

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 11/04/2025
Document No: INV00281579

Page 1 of 1

Customer Details:

Final Touch Trading 721 CC
IKZ 045 X Chakaskraal Blue Bottle Liquors Express
184 Old Main Road
Chakaskraal

Deliver To: IKZ 045 X Chakaskraal Blue Bottle Liquors Expre

184 Old Main Road
Chakaskraal

EFT on Delivery

Account

BB0275

Your PO Number

Tax Reference

4270226436

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	417.44		25,046.40	3,756.96	28,803.36

Liquor Runners Durban
DEBRIEFED

Signed _____

If no proof of deposit awaiting
Goods must be returned /
no delivery
Eft deposit

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		25,046.40
Discount @	2.50 %	626.16
Total (Excl)		24,420.24
Tax		3,663.04
NET Total ZAR (Incl)		28,083.28

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date 11/04/2025

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Standard Bank of South Africa

The Standard Bank of South Africa Limited Registered Bank Reg. No. 1962/000738/06

ComputerGeneratedCopy

CUSTOMER PAYMENTS PRINT REPORT

Customer no : 200505907 User ID : OBO50 UserName: SHAKASKRAAL LIQUOR STORE AND H
Action Date : 20250411 Batch Description: PAYMENT 11/04 BLUE Batch No : 2025101001

From :

<u>Branch No</u>	<u>Branch Name</u>	<u>Account No</u>	<u>Account Name</u>	<u>Status</u>	<u>Amount</u>	<u>Statement Reference</u>	<u>Description</u>	<u>Sub Batch No</u>
40027	KWADUKUZA MALL	240872886	FINAL TOUCH TRADING	FINAL AUDIT TO BE DOWNLOADED	28,803.36	2025101001/1	PAYMENT 11/04 BLUE	1

<u>Trans No</u>	<u>Creditor</u>	<u>Acc No / CDI</u>	<u>Account Name</u>	<u>Status</u>	<u>Amount</u>	<u>Statement Reference</u>	<u>RTGS/RTC</u>	<u>MTR No</u>
1	BLUE SKY	1079312102	BLUE SKY BRAND COMPANY	FINAL AUDIT TO BE DOWNLOADED	28,803.36	BB0275	N	0

** END OF REPORT **