

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 14/04/2025  
Document No: INV00281731

Page 1 of 1

### Customer Details:

Overland Newcastle Distribution (Pty) Lt  
Overland Newcastle Distribution  
Erf 319  
19 Kirkland Street  
2940

EFT on Delivery

Deliver To: Overland Newcastle Distribution

Erf 319  
19 Kirkland Street

0037

Account

Your PO Number

Tax Reference

Sales Code

OVL535

4880291861

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	60.00	231.69		13,901.40	2,085.21	15,986.61

LIQUOR RUNNERS DURBAN  
DEBRIEFED

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		13,901.40
Discount @	2.50 %	347.54
Total (Excl)		13,553.87
Tax		2,033.08
<b>NET Total ZAR (Incl)</b>		<b>15,586.95</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Chen Date 2025/4/12

Print Name Anng

### Banking Details

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

12 April 2025

## Notice of Payment

Dear blue sky

**Subject: Notice Of Payment: blue sky**

Please be advised that OVERLAND NEWCASTLE DISTRIBUTION (PTY) LTD made a payment to your account as indicated below

Transaction number:	808C949064-9
Payment date:	2025-04-12
Payment made by:	OVERLAND NEWCASTLE DISTRIBUTION (PTY) LTD
Payment made to:	blue sky
Beneficiary bank name:	FIRSTRAND
Beneficiary account number:	63050361583
Bank branch code:	250655
For the amount of:	15 586.95
Immediate interbank payment:	N
Reference on beneficiary statement:	ovi535

View your account to confirm that you have received this payment as the following applies to online banking payments into non-ABSA and Absa Vehicle and Asset Finance bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day
- Payments made on weekdays after 15:30 will be credited by midnight of the following day
- Payments made on a Saturday, Sunday or Public holiday will be credited to the account by midnight of the 1st following weekday
- Payments may take up to 30 minutes to reflect in the beneficiary's Vehicle Finance Account

If you need more information or assistance, please call us on 0880 008 600 or +2711 501 5110 (International calls)

If you have made an incorrect internet banking payment, please send an email to [digital@absa.co.za](mailto:digital@absa.co.za)

Yours sincerely

Chief Manager, Digital Channels

This email is intended for use by the addressee and is privileged and confidential. If the transmission is misdirected to you, please contact us immediately. Thank you