

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: 25/04/2025
Document No: INV00282821

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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

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	417.44		50,092.80	7,513.92	57,606.72

Liquor Runners Durban
DEBRIEFED

Signed _____

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		50,092.80
Discount @	2.50 %	1,252.32
Total (Excl)		48,840.48
Tax		7,326.07
NET Total ZAR (Incl)		56,166.55

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date

25/04/2025

Print Name _____

Banking Details

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

Customer: 860275 (KQ 045 X Chaladrabi Blue Bottle Liquors Express) (082 802 7562) (032 647 1006) (FRIDAY) (NATIONAL CHAIN) From: 04/12/2025

Transactions | Account Balances | Orders | Quotes | People | Contracts | Incident History | Inventory Items | Additional Fields | Post Dated Cheques | Reports

Drag a column header here to group by that column

Date	Code	Reference	Reference 2	Description	Debit	Credit
12/05/2025	JD	Minor write off	ARSR00005431	Minor write off	R0.36	
02/05/2025	INV	INV00283344	DEL00283344	Sales Order	R14,041.64	
02/05/2025	CASH	SHA 860275	CBR00003733	Payment received		R14,042.00
25/04/2025	INV	INV00282821	DEL00282821	Sales Order	R56,166.55	
25/04/2025	CASH	SHA 860275	CBR00003727	Payment received		R56,166.55
11/04/2025	INV	INV00281579	DEL00281579	Sales Order	R28,083.28	
11/04/2025	CASH	SHA 860275	CBR00003727	Payment received		R28,083.36

Customer: 880275 (DKZ 045 X Chakasthaal Blue Bottle Liquors Express) (082 802 7562) (032 647 1006) (FRIDAY) (NATIONAL CHAIN) From 04/12/2023

Transactions: Account | Balances | Orders | Quotes | People | Contracts | Incident History | Inventory Items | Additional Fields | Post Dated Cheques | Reports

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Date	Code	Reference	Reference 2	Description	Debit	Credit
12/05/2025	JD	Minor write off	ARBR0005431	Minor write off	R0.36	
12/05/2025	INV	INV00283344	DEL00283344	Sales Order	R14,041.64	
12/05/2025	CASH	SHA 880275	CBR00003733	Payment received		R14,042.00