

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

Customer Details:

Liquor King
Liquor King Blue Bottle Liquors (IGP007)
Erf 1233
Arcadia Waverley Galleries
Waverley

EFT on Delivery

Tax Invoice

Date: 14/10/2025
Document No: INV00299792

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Deliver To: Liquor King Blue Bottle Liquors (IGP007)

Erf 1233
65 Collins & Robyn Street
Waverley

Account

Your PO Number

Tax Reference

Sales Code

BB0115

4530127424

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
48001	JHB	Underberg Classic 3x20ml	40.00	66.41		2,656.40	398.46	3,054.86

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		2,656.40
Discount @	2.00 %	53.13
Total (Excl)		2,603.27
Tax		390.49
NET Total ZAR (Incl)		2,993.76

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Date

14/10/25

Print Name

Kevin

Banking Details

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



Record of payment

Date: 14/10/2025 Time: 1:14 PM

From account number	*****74702
From account name	Liquorking
My reference	BLUE SKY BRAND
Recipient's reference	BB0115
Recipient bank	FIRST NATIONAL BANK
Recipient account number	*****61583
Amount	R2 993.76
Payment date	14/10/2025
Reference number	20251014/Nedbank/005468797622

Important: This is not considered a proof of payment and Nedbank will not be held responsible for the accuracy of the information provided.