

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 11/06/2024

Document No: INV00254283

Page 1 of 1

Customer Details:

1382 Zone 15
Thandile Liquor Store
Mdantsane
East London

EFT on Delivery

Deliver To: Thandile Liquor Store

1382 Zone 15
Mdantsane
East London

5219

Account

THAN

Your PO Number

Refer INV00240618

Tax Reference

4330293202

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	24.00	210.62		5,054.88	758.23	5,813.11
37004	BEL	Royal Flush Luxe Amber Gin	24.00	210.62		5,054.88	758.23	5,813.11
45001	BEL	Billiato	6.00	245.73		1,474.38	221.16	1,695.54

Refer Sales Order Invoice INV00240618 dated 20/12/2023 , delivery date: 23/12/2023.

Stock invoiced to 46146, Savemor Tops at Highway, delivered to Thandile Liquor Store in error.

Stock delivered and signed for by Kamva @ Thandile Liquor Store on 23/12/2023. Thandile Liquor Store acknowledged that this is correct and true on 07/06/2024.

This is a correction invoice referring to original sales order invoice INV00240618

DO NOT PICK - DO NOT DELIVER!!!

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	11,584.14
Discount @ 0 %	0.00
Total (Excl)	11,584.14
Tax	1,737.62
NET Total ZAR (Incl)	13,321.76

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

Phila

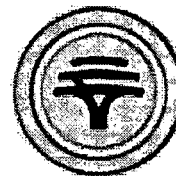
Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



NOTIFICATION OF PAYMENT

Dear: Payment Notification

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned : 2024/06/12
Time Actioned : 12:53:31
Trace ID : LRRJC27L

Payer Details

Payments From : PHILASANDE MAHOBE T/A TH
Cust/Amount : ZAR13321.78

Payee Details

Recipient/Account no : 1351583
Name : Blue Sky brand Compa
Bank : FIRST NATIONAL BANK
Branch Code : 250055
Reference : THAN

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

Disclaimer:

The information contained in this email is confidential and may contain proprietary information. It is meant solely for the intended recipient. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted in reliance on this is prohibited and may be unlawful. No liability or responsibility is accepted if information or data is, for whatever reason corrupted or does not reach its intended recipient. No warranty is given that this email is free of viruses. The views expressed in this email are, unless otherwise stated, those of the author and not those of First National Bank Limited or its management. First National Bank Limited reserves the right to monitor, intercept and block emails addressed to its users or take any other action in accordance with its email use policy. Licensed divisions of FirstRand Bank Limited are authorized financial service providers in terms of the Financial Advisory and Intermediary Services Act 37 of 2002.