

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

## Tax Invoice

Date 09/09/2024

Document No: INV00261286

Page 1 of 1

## Customer Details:

Kings Beta CC Trading  
King Bottle Store  
Cnr Grey & Buffalo Road  
King Williams Town  
5601

EFT on Delivery

Deliver To: King Bottle Store

1758 Cnr Grey & Buffalo Road  
King Williams Town

5600

Account

Your PO Number

Tax Reference

Sales Code

KBS001

4600246971

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
37101	BEL	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
25001	BEL	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

## 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	14,100.96
Discount @ 2.5 %	352.52
Total (Excl)	13,748.43
Tax	2,062.27
NET Total ZAR (Incl)	15,810.70

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

Received in good order

Signed

Date

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

# Statement

**BSBC**  
BLUESKY BRAND COMPANY (PTY) LTD

## 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

Office CPT : 021 201 1049

Sales CPT : 021 201 1049

Sales JHB : 087 230 9812

Sales DBN : 082 951 8390

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

### Account: KBS001

King Bottle Store

Kings Beta CC Trading

Cnr Grey &amp; Buffalo Road

King Williams Town

Date	16/09/2024	Account	KBS001	Amount Due	15,810.70	
<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Allocated To</u>	<u>Debit</u>	<u>Credit</u>	<u>Outstanding</u>
09/09/2024	INV00261286	Sales Order		15,810.70		15,810.70

42 Days	35 Days	28 Days	21 Days	14 Days	7 Days	EFT on Delivery	Amount Due
0.00	0.00	0.00	0.00	0.00	15,810.70	0.00	15,810.70

### BANK DETAILS

BLUE SKY BRAND COMPANY (PTY) LTD

First National Bank

Account Number: 63050361583

Branch Code: 250655

Email: [chantelle@blueskybrands.co.za](mailto:chantelle@blueskybrands.co.za)

### PLEASE USE INVOICE NUMBER AS REFERENCE WHEN MAKING PAYMENT

Payment is due strictly to your current payment terms with Blue Sky Brand Company (Pty) Ltd. Interest will be charged on overdue accounts. 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.

42 Days	35 Days	28 Days	21 Days	14 Days	7 Days	EFT on Delivery	Amount Due
0.00	0.00	0.00	0.00	0.00	15,810.70	0.00	15,810.70



## Absa Online: Notice of payment

16 September 2024

Dear KING BETA CC

**Subject: Notice of payment: BLUE SKY BRAND**

Please be advised that you made a payment to BLUE SKY BRAND as indicated below.

Transaction number:	808FCC0FFF-4
Payment date:	2024-09-16
Payment made from:	KING BOTTLE
Payment made to:	BLUE SKY BRAND
Beneficiary's bank name:	FIRSTRAND
Beneficiary's account number:	63050361583
Bank branch code:	250655
For the amount of:	15,810.70
Immediate interbank payment :	N
Reference on beneficiary statement:	KBS001
Additional comments by payer:	

Please remember that the following apply to Absa Online payments to non-Absa bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day but may not be credited to the beneficiary's bank account at the same time.
- 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 first following weekday.

If you need more information or assistance, please call us on 08600 08600 or +27 11 501 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

**General Manager: Digital Channels**

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

## Loading Bay Samantha

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**From:** Chantelle Kleynhans <chantelle@blueskybrands.co.za>  
**Sent:** Monday, 16 September 2024 15:17  
**To:** icm@border.co.za  
**Cc:** agencies@mjpres.co.za; Melanie Terblanche; Peter Odea  
**Subject:** Invoice INV00261286 is overdue - KBS001; King Bottle Store  
**Attachments:** Accounts Receivable Statements.pdf; INV00261286.pdf

**RE: INVOICE # INV00261286**

Dear Customer,

I hope this message finds you in good health and high spirits.

As per our records, payment for Invoice # INV00261286 which was due on 12-Sep-2024, is yet to be received.

We are not aware of any disputes or reason for non-payment; therefore, we would respectfully remind you that you have exceeded the trading term for the outstanding amount, and we would be grateful to receive your payment as soon as possible.

Outstanding amount: **R15 810.70**

Attached is a copy of our latest statement and supporting tax invoice.

If there is an issue preventing the payment or if you have any queries, please do not hesitate to contact me. We value your business and are keen on resolving any potential issues.

**Kindly note no orders will be processed until payment is received.**

Thank you for your immediate attention to this matter.

Best regards,

CHANTELLE KLEYNHANS  
TEL +27 (0) 21 2011 049  
EMAIL chantelle@blueskybrands.co.za

www.blueskybrands.co.za

HONOR  
VERY SPECIAL  
COGNAC

PROPER  
TWELVE  
WHISKY

ROYAL FLUSH  
FIVE TIMES DISTILLED  
— GIN —

Fireball  
THE ORIGINAL

VICTORIA  
GIN

BLACK ROSE  
GIN

BOULEVARD  
GIN

PRAVDA  
VODKA

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## BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANTS

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Received in good order

Signed 

Date 18/9/24

Print Name J. Brande

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655