BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Customer Details:

Final Touch Trading 721 CC

IKZ 045 X Chakaskraal Blue Bottle Liquors Express

184 Old Main Road

Chakaskraal

EFT on Delivery

 Tax Invoice				
 Date	22/01/2024			
Document No:	INV00243475			
 Pa	ge 1 of 1			

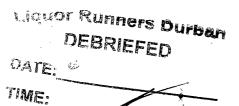
Deliver To: IKZ 045 X Chakaskraal Blue Bottle Liquors Expre

184 Old Main Road Chakaskraal

Stanger

Account	Your PO Number	Tax Reference	Sales Code
BB0275		4270226436	BSBC2022(3)

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00 / 406.50	24 390.00	3 658.50	28 048.50



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 24 390.00 Discount @ 2.5 % 609.75 Total (Excl) 23 780.25 Tax 3 567.04 NET Total ZAR (Incl) 27 347.29

PLEASE USE FOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

Standard Bank of South Africa

ComputerGeneratedCopy

The Standard Bank of South Africa Limited Registered Bank Reg. No. 1962/000738/06

CUSTOMER PAYMENTS PRINT REPORT

Customer no : Action Date :

200505907 20240127

User ID:

OBO50

Batch Description: PAYMENT BLUE SKY 26/01

User Name: SHAKASKRAAL LIQUOR STORE AND H

Batch No: 2024026002

From:

Branch No 40027

Branch Name

Account No.

Account Name

Status

Statement Reference

Description

Sub Batch No

KWADUKUZA MALL

240872886

FINAL TOUCH TRADING

AUDIT - ADDITION

27,347.29

2024026002/1

PAYMENT BLUE SKY 26/01

Trans No.

Creditor BLUE SKY Acc No / CDI 1079312102

Account Name BLUE SKY BRAND COMPANY

AUDIT - ADDITION

Amount 27,347.29 Statement Reference BB0275

RTGS/RTC

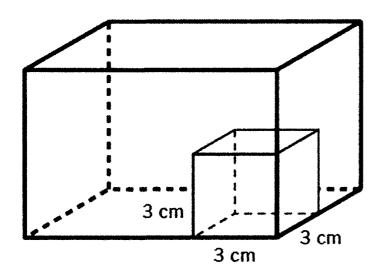
MTFR No.

** END OF REPORT **

DATE: 2024-01-26 17:06:55

Page: 1

Twelve cubes measuring 3 cm by 3 cm by 3 cm fit perfectly into the rectangular prism shown below.



What is the volume of the rectangular prism in cm³?

A box of modelling clay that weighs 3.5 kg is divided equally among 14 students. How many grams does each student receive?