

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

Liquor Runners Durban
SIGNED: [Signature]
EBRIED

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 17/04/2024

Document No: INV00250595

Page 1 of 1

Deliver To: IKZ 045 X Chakaskraal Blue Bottle Liquors Expre

184 Old Main Road

Chakaskraal

Account

BB0275

Your PO Number

Tax Reference

4270226436

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00 ✓	428.66		10 287.84	1 543.18	11 831.02

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	10 287.84
Discount @ 2.5 %	257.20
Total (Excl)	10 030.64
Tax	1 504.60
NET Total ZAR (Incl)	11 535.24

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 19/04/2024

Print Name Jayden

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Standard Bank of South Africa

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

Computer Generated Copy

CUSTOMER PAYMENTS PRINT REPORT

Customer no : 200505907 User ID : OBO50 User Name: SHAKASKRAAL LIQUOR STORE AND H
Action Date : 20240419 Batch Description: PAYMENT 1904 Batch No : 2024110001

From :

<u>Branch No</u>	<u>Branch Name</u>	<u>Account No</u>	<u>Account Name</u>	<u>Status</u>	<u>Amount</u>	<u>Statement Reference</u>	<u>Description</u>	<u>Sub Batch No</u>
40027	KWADUKUZA MALL	240872886	FINAL TOUCH TRADING	FINAL AUDIT TO BE DOWNLOADED	14,527.52	2024110001/1	PAYMENT 1904	1

<u>Trans No</u>	<u>Creditor</u>	<u>Acc No / CDI</u>	<u>Account Name</u>	<u>Status</u>	<u>Amount</u>	<u>Statement Reference</u>	<u>RTGS/RTC</u>	<u>MTR No</u>
1	BLUE SKY	1079312102	BLUE SKY BRAND COMPANY	FINAL AUDIT TO BE DOWNLOADED	11,535.24	BB0275	N	0
2	PERNOD	4079327386	PERNOD RICARD	FINAL AUDIT TO BE DOWNLOADED	2,992.28	61429	N	0

** END OF REPORT **