

# 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 18/06/2024

Document No: INV00254694

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## Customer Details:

Glendee Cellars (Pty) Ltd

Glendee Cellars (Dundee)

1999/021277/07

P O Box 928

Liq Licence: KZNLA/UMZ/02/160714002

EFT on Delivery

Deliver To: Glendee Cellars (Dundee)

40 Karel Landman Steert

Dundee

Kwazulu Natal

3000

## Account

GLENDE

## Your PO Number

## Tax Reference

4920160068

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

## 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	4 035.24
Discount @ 2.5 %	100.88
Total (Excl)	3 934.36
Tax	590.16
NET Total ZAR (Incl)	4 524.52

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

Received in good order

Signed

Date

20/6/24

Print Name

Repe

## 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

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## CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Customer No	902127707	User Name	GLENDIE CELLARS (PTY)LTD
User ID	QQD43	Reference	2024172001
Sub Module	SSVS	Action date	20240620
Description	JHB72 20240620 10:12:36.2		N/A
Finalreleasingoperators	JHB72 MONIQUE J BURGER		

Sub-batch	001	From Account no	0000060066016	From AccountName	GLENDIE CELLARS (PTY
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Trans No	1
Acc No / CDI	63050361583
Branch No	250655
Statement Ref	GLENDIE - GLENDIE CEL
Account Name	BLUE SKY BRAND COMPANY(PTY) LT
Creditor Code	BLUESKYMAGNUM
Amount	4,411.41
StatusDescription	FINAL AUDIT TO BE DOWNLOADED
RTGS/RTC	
ISN/Bus Ref	0
Pay Alert	N

Totals for Sub Batch	001	
Total amount processed	4,411.41	
Total amount rejected	0.00	
Total Sub Batch amount	4,411.41	
Total RTGS Processed	0	Amount 0.00
Total RTC Processed	0	Amount 0.00
Total RTGS Rejected	0	Amount 0.00
Total RTC Rejected	0	Amount 0.00
Hash Total	27814099559086203	
Total Batch amount processed	4,411.41	
Total Batch amount rejected	0.00	
Total Batch amount	4,411.41	

Total RTGS Processed	0	Amount: 0.00
Total RTC Processed	0	Amount: 0.00
Total RTGS Rejected	0	Amount: 0.00
Total RTC Rejected	0	Amount: 0.00

### \*\*\* DISCLAIMER \*\*\*

Make sure that you have entered the correct account number as we will pay to, or collect from, the account number you entered. Banks do not check that the specified account number and account name match. Accordingly, Standard Bank cannot be held responsible for payments going to, or collections being taken from, an incorrect account number should incorrect or fraudulent account details be entered. If you would like more information, speak to your Standard Bank representative about our account verification services.

\*\* END OF REPORT \*\*