

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 01/07/2024

Document No: INV00255880

Page 1 of 1

Customer Details:

Final Touch Trading 721 CC

IKZ 045 X Chakaskraal Blue Bottle Liquors Express

184 Old Main Road

Chakaskraal

Deliver To: IKZ 045 X Chakaskraal Blue Bottle Liquors Expre

184 Old Main Road

Chakaskraal

EFT on Delivery

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	30.00	✓ 428.66		12 859.80	1 928.97	14 788.77
37101	KZN	Royal Flush Gin	24.00	✓ 243.88		5 853.12	877.97	6 731.09

Liquor Runners Durban
DEBRIEFED

Signed: _____

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	18 712.92
Discount @ 2.5 %	467.82
Total (Excl)	18 245.10
Tax	2 736.77
NET Total ZAR (Incl)	20 981.87

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date 05/07/2024

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

ComputerGeneratedCopy

CUSTOMER PAYMENTS PRINT REPORT

Customer no :	200505907	User ID :	OBO50	User Name :	SHAKASKRAAL LIQUOR STORE AND H
Action Date :	20240708	Batch Description :	PAYMENT 5/07	Batch No :	2024187002

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	AUDIT - ADDITION	20,981.87	2024187002/1	PAYMENT 5/07	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>MTFR No</u>
1	BLUE SKY	1079312102	BLUE SKY BRAND COMPANY	AUDIT - ADDITION	20,981.87	BB0275	N	0

** END OF REPORT **

DATE : 2024-07-05 17:00:04

Page : 1