

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

Customer Details:

Glendee Cellars (Pty) Ltd

Glendee Cellars (Dundee)

1999/021277/07

P O Box 928

Liq Licence: KZNLAVUMZ/02/160714002

EFT on Delivery

Tax Invoice

Date 02/07/2024

Document No: INV00255986

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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	12.00	428.66		5 143.92	771.59	5 915.51

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: _____
TIME: AM

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	5 143.92
Discount @ 2.5 %	128.60
Total (Excl)	5 015.32
Tax	752.30
NET Total ZAR (Incl)	5 767.62

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

4/7/24

Print Name

Rene

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 ALL PAYMENTS FINAL AUDIT REPORT

Customer No	902127707	User Name	LENDEE CELLARS (PTY)LTD
User ID	QQD43	Reference	2024186001
Sub Module	SSVS	Action date	20240704
Description	JHB72 20240704 09:29:42.3		N/A
Finalreleasingoperators	JHB72 MONIQUE J BURGER		
Sub-batch	001	From Account no	0000060066016
		From AccountName	LENDEE CELLARS (PTY
Trans No	1		
Acc No / CDI	63050361583		
Branch No	250655		
Statement Ref	LENDE - LENDEE CEL		
Account Name	BLUE SKY BRAND COMPANY(PTY) LT		
Creditor Code	BLUESKYMAGNUM		
Amount	5,767.62		
StatusDescription	FINAL AUDIT TO BE DOWNLOADED		
RTGS/RTC			
ISN/Bus Ref	0		
Pay Alert	N		