

# 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)

## Customer Details:

145 Kingsway Road  
Super Discount Liquors Bergville  
Bergville  
KZN

EFT on Delivery

## Tax Invoice

Date 23/11/2023

Document No: INV00236579

Page 1 of 1

Deliver To: Super Discount Liquors Bergville

145 Kingsway Road  
Bergville  
KZN

~~Liquor Runners Durban~~  
~~DEBRIEFED~~  
Signed: \_\_\_\_\_

Account

Your PO Number

Tax Reference

Sales Code

SD011

KZN3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	406.50		14 634.00	2 195.10	16 829.10
37001	KZN	Royal Flush Gin	18.00	221.70		3 990.60	598.59	4 589.19

### 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	18 624.60
Discount @ 2.5 %	465.62
Total (Excl)	18 158.99
Tax	2 723.85
NET Total ZAR (Incl)	20 882.84

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

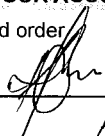
Received in good order

Signed

Date

27/11/2023

Print Name

  
K. Bwaka

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



## Absa Online: Notice of Payment

27 November 2023

Dear JAYATHREE BHIKA

### Subject: Notice Of Payment: Blue Sky Brands

Please be advised that you made a payment to Blue Sky Brands as indicated below.

Transaction number:	803BD28294-23
Payment date:	2023-11-27
Payment made from:	CHEQUE ACCOUNT
Payment made to:	Blue Sky Brands
Beneficiary bank name:	NEDBANK
Beneficiary account number:	1079312102
Bank branch code:	198765
For the amount of:	20,882.84
Immediate interbank payment :	N
Reference on beneficiary statement:	Super DiscountLiquor
Additional comments by payer:	

Please remember that the following apply to Absa Online payments to non-ABSA bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day but may not be credited to the beneficiary's bank account at the same time.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or Public holiday will be credited to the account by midnight of the 1st following weekday.

If you need more information or assistance, please call us on 08600 08600 or +27 11 501 5110 (International calls).

If you have made an incorrect internet banking payment, please send an email to [digital@absa.co.za](mailto:digital@absa.co.za)

Yours sincerely

**General Manager: Digital Channels**

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.