

BLUE SKY BRAND COMPANY (PTY) LTD

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 27/03/2024

Document No: INV00249112

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Customer Details:

145 Kingsway Road

Super Discount Liquors Bergville

Bergville

KZN

EFT on Delivery

Deliver To: Super Discount Liquors Bergville

145 Kingsway Road

Bergville

Account

Your PO Number

Tax Reference

Sales Code

SD011

KZN3

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37001	KZN	Royal Flush Gin	36.00	243.88		8 779.68	1 316.95	10 096.63

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 01/04/2024

Print Name

SubTotal		8 779.68
Discount @	2.5 %	219.49
Total (Excl)		8 560.19
Tax		1 284.03
NET Total ZAR (Incl)		9 844.22

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

My beneficiaries - new and existing

Add, pay and manage beneficiaries.

Pay multiple beneficiaries

Pay single beneficiary

Pay group

Add beneficiary or group

Manage beneficiary or group

Delayed IIPs

Step 4 of 4 Result

Beneficiary	271. Blue Sky Brands - 1079312102	Amount (R)	
Beneficiary details	NEDBANK - 198765	From account	CHEQUE ACCOUNT - 40265900
Payment debit date and time	2024-04-01 Now		
My reference	Blue Sky Brands	Beneficiary reference	SuperD 8700 - 1000
Send me a notice of payment by	None	Send beneficiary notice of payment by	

Payment successful

Payment total Excluding future-dated payments
Future-dated payment total

9 844.1
0.0

1 : Transaction(s)

Pay more

Important notices for payments

- Payment cut-off times are governed by Interbank clearing rules to which all SA banks adhere. To view cut-off times [click here](#).
- We do not validate the account name to confirm that the account number and name correspond.
- A credit transfer will be processed according to the account number entered.
- The total payment amount excludes future-dated payments.

Immediate Interbank Payment (IIP)

- An IIP can take up to 90 minutes to reflect (for 1st and 2nd payments to new beneficiaries/once-off payments) and has an additional charge. [View charges](#)
- This payment can still be returned by the system if there are insufficient funds at the time the payment is processed.
- Use your biometrically verified Absa Banking App to reduce the payment delay.
- Payment [cut-off times](#) are governed by interbank clearing rules to which all South African banks adhere to.