# **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

Date

Document No:

145 Kingsway Road

Tax Invoice

Page 1 of 1

Deliver To: Super Discount Liquors Bergville

14/12/2023

INV00239535

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:** 

145 Kingsway Road

Super Discount Liquors Bergville

Bergville

**KZN** 

Bergville **EFT** on Delivery **KZN** Account Your PO Number Tax Reference SD011

Item Code	Store	Item Description	Quantity Pr	ice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	406.50	9 756.00	1 463.40	11 219.40
14001	KZN	Fireball Original	12.00	175.00	2 100.00	315.00	2 415.00

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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	

Registered to Blue Sky Brand Company (Pty) Ltd)

Print Name

Signed

Date

NET Total ZAR (Incl)		13 293.55
Tax		1 733.95
Total (Excl)		11 559.60
Discount @	2.5 %	296.40
SubTotal		11 856.00

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

**250**655

# 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		20000000000000000000000000000000000000	***************************************					
Beneficiary		1. Blue Sky Bra	inds - 1079312102	Amour	ıt (R)	······································	13,293.	
Beneficiary details	7	NI	EDZANK - 198765	From a	ccount	*	CHEQUE ACCOUNT - 40688996	
Payment debit date and time	E.	20	23-12-19   Now				<b>*</b>	
My reference			Blue Sky Brands	Benefi	ciary reference		Super DiscountLiqu	
Send me a notice of payment by	,	N		Send b	nd beneficiary notice of payment by		None	
							Prin	
Payment successful							2023-12-19 14:03 (	
				800000000000000000000000000000000000000	F-4-7-888-87-9-98-88-6-8-7-5-6-8-2-8-7-5-6-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8			
			•	Paymen	t total Excluding future-dated pa Future-dated payme		13,293.i 0.i	
1 : Transaction(s)								
					and a second control of the second control of the second control of the second control of the second control of	***************************************	Pay more Done	

#### 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 <u>click here.</u>
  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. <u>View charges</u>
  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 <u>cut-off times</u> are governed by interbank clearing rules to which all South African banks adhere to.