



Standard Bank

Internet Banking

Standard Bank Centre

5 Simmonds Street, Johannesburg, 2001

P.O. Box 7725, Johannesburg, 2000

Telephone: 0860 631 8550

International: +27 11 209 4701

Fax: +27 11 631 8550

Website: www.standardbank.co.za

Dear BLUE SKY BRANDS

The Internet Banking Team

Yours sincerely,

We confirm that the following payment has been made into your account for David. Please check your account to confirm your payment details.

Reference number	3017871961
Beneficiary name	BLUE SKY BRANDS
Bank name	NEDBANK LIMITED
Beneficiary account number	XXXXXXXXXXXX
Beneficiary branch number	0000000000
Beneficiary reference	THEBOT
Amount	R1491.49
Payment date and time	2023-12-12 12h53

If you need more information or have any questions about this payment, please contact:

David

Payments to Standard Bank accounts may take up to one business day to reflect.
Payments to other banks may take up to three business days to reflect.

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:

PO Box 371
11698 Holdens Kwikspar & Tops DC
Mount Edgecombe
Kwa Zulu Natal
4300

30 Days

Tax Invoice

Date 05/12/2023

Document No: INV00237771

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Deliver To: 11698 Holdens Kwikspar & Tops DC
279 Florida Park
Durban
Kwa zulu natal

Liquor Runners Durban
SIGNED: 4087

Account

Your PO Number

Tax Reference

Sales Code

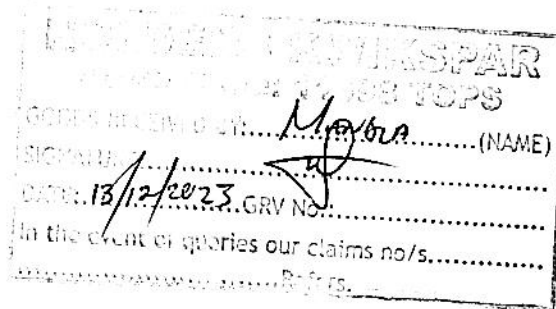
TK0162

4770111336

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28

Nyawa
FZW 608 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	1 263.72
Discount @ 0 %	0.00
Total (Excl)	1 263.72
Tax	189.56
NET Total ZAR (Incl)	1 453.28

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655