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:

Golden Frog Investments 10 CC

IKZ 002 X Bob's Blue Bottle Liquor Express

EFT on Delivery

Tax Invoice Date 19/09/2024 Document No: INV00262225

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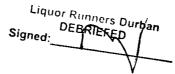
Deliver To: IKZ 002 X Bob's Blue Bottle Liquor Express

43 Centre Street

Lennoxton, Newcastle

Account	Your PO Number	Tax Reference	Sales Code
BOB001		4590313518	KZN4

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66	2,571.96	385.79	2,957.75
45001	KZN	Billiato	6.00	258.66	1,551.96	232.79	1,784.75



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 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 4,123.92 Discount @ 2.5 % 103.10 4,020.82 Total (Excl) Tax * 603.12 NET Total ZAR (Incl) 4,623.94

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

eeral.

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655



Payment

24 September 2024

Beneficiary payment successful

Beneficiary Payment Details:

Beneficiary name:

35 - Blue Sky Brands

Beneficiary account:

63050361583 - FIRSTRAND

Beneficiary reference:

Bob001

My reference:

Bob001

From account:

4108349342 - Current account

Amount:

R4 623.94

Payment date:

2024-09-24

Payment debit time:

08:12

Immediate interbank payment (IIP):

N

Notice of Payment:

Beneficiary notice of payment:

None

My notice of payment:

SMS

TO: ALL DRIVERS / ASSISTANTS
BLUE SKY CUSTOMERS (EFT ON DELIVERY)

Please note as per Blue Sky NO CASH must be collected from customer. Customer must supply EFT slip before stock is offloaded. If no proof of payment stock must be returned for credit.

Liquor Runners