

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 10 Mar 2025
Document No: INV00278183

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Customer Details:

Golden Frog Investments 10 CC
IKZ 002 X Bob's Blue Bottle Liquor Express

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

43 Centre Street
Lennoxton, Newcastle

EFT on Delivery

Account

Your PO Number

Tax Reference

Sales Code

BOB001

4590313518

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	443.44		5,321.28	798.19	6,119.47

If no proof of deposit awaiting

Goods must be returned /
no delivery

Eft deposit

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.

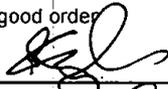
Ownership is not transferred until amount due is paid.

SubTotal		5,321.28
Discount @	2.50 %	133.03
Total (Excl)		5,188.25
Tax		778.24
NET Total ZAR (Incl)		5,966.49

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

Received in good order

Signed



Date

10/03/25

Print Name

R. SINGH

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



11 March 2025

Payment

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:	R5 966.49
Payment date:	2025-03-11
Payment debit time:	08:50
Immediate interbank payment (IIP):	N

Notice of Payment:

Beneficiary notice of payment:	None
Notice of payment:	SMS