

Mon 8

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: 22/04/2025
Document No: INV00282664

Page 1 of 1

Customer Details:

Throan Foods (Pty)Ltd
Umlazi Square Blue Bottle
Shop 8 Umlazi Square
2 Thabo Morena Road
KwaZulu-Natal

Deliver To: Umlazi Square Blue Bottle
Shop 8 Umlazi Square
2 Thabo Morena Road
V Section, Umlazi
KwaZulu-Natal

EFT on Delivery

Account

BB0590

Your PO Number

Tax Reference

Sales Code

KZN1

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
25003	KZN	Honor VS Select Reserve ✓	2.00	517.36		1,034.72	155.21	1,189.93
25300	KZN	Honor VSOP Platinum <i>start</i> ✓	6.00	813.01		4,878.06	731.71	5,609.77
25200	KZN	Honor VSOP Limited Release 1 x 750r ✓	2.00	813.01		1,626.02	243.90	1,869.92
37101	KZN	Royal Flush Gin ✓	12.00	216.50		2,598.00	389.70	2,987.70
100000	KZN	Proper No. Twelve Whiskey ✓	12.00	332.57		3,990.84	598.63	4,589.47
45001	KZN	Billiato ✓	6.00	258.66		1,551.96	232.79	1,784.75
45002	KZN	Billiato 24x50ml ✓	1.00	711.12		711.12	106.67	817.79
18002	KZN	Pravda Vodka - Plain 750ml ✓	6.00	295.61		1,773.66	266.05	2,039.71

Liquor Runners Durban
DEBRIEFED

Signed

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		23,485.66
Discount @	2.50 %	587.14
Total (Excl)		22,898.52
Tax		3,434.79
NET Total ZAR (Incl)		26,333.31

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 29/04/25

Print Name M Name

Banking Details

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



Notice of Payment

29 April 2025

Dear MR VK NYAMAZANA

Subject: Notice Of Payment: Blue Sky Brand

Please be advised that you made a payment to Blue Sky Brand as indicated below.

Transaction number:	80A608C6F0-1
Payment date:	2025-04-29
Payment made from:	CHEQUE ACC
Payment made to:	Blue Sky Brand
Beneficiary bank name:	FIRST NATIONAL BANK
Beneficiary account number:	63050361583
Bank branch code:	250655
For the amount of:	26 333.31
Immediate interbank payment:	N
Reference on beneficiary statement:	blue sky

Please remember that the following applies to online banking payments to non-ABSA and Absa Vehicle and Asset Finance bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or Public holiday will be credited to the account by midnight of the 1st following weekday.
- Payments may take up to 30 minutes to reflect in the beneficiary's Vehicle Finance Account.

If you need more information or assistance, please call us on 0860 008 600 or +2711 501 5110 (International calls).

If you have made an incorrect internet banking payment, please send an email to digital@absa.co.za

Yours sincerely

General Manager: Digital Channels

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.