

Pop -

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: 21/04/2025
Document No: INV00282671

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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

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74

If no proof of deposit awaiting

Goods must be returned /
no delivery

Eft deposit

Liquor Runners Durban
DEBRIEFED

Signed 

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.

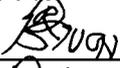
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		2,660.64
<u>Discount @</u>	2.50 %	66.52
Total (Excl)		2,594.12
Tax		389.12
NET Total ZAR (incl)		2,983.24

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 28-04-25

Print Name P. SINA

Banking Details

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

Beneficiary payment successful

Beneficiary Payment Details:

Beneficiary name:
Beneficiary account:
Beneficiary reference:

My reference:
From account:
Amount:
Payment date:
Payment debit time:
Immediate interbank payment (IIP):

35 - Blue Sky Brands
63050361583 - FIRSTRAND
Bob001

Bob001
4108349342 - Current account
R2 983.24
2025-04-30
13:01
N

Notice of Payment:

Beneficiary notice of payment:
My notice of payment:

None
SMS