

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 08/04/2024

Document No: INV00249917

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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

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51

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	5 143.92
Discount @ 2.5 %	128.60
Total (Excl)	5 015.32
Tax	752.30
NET Total ZAR (Incl)	5 767.62

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



17 April 202

Payment

Beneficiary payment successful

Beneficiary Payment Details:

Beneficiary name:

35 - Blue Sky Brands

Beneficiary account:

63050361583 - FIRSTRAND

Beneficiary reference:

Bob001

ly reference:

Bob001

om account:

4108349342 - Current account

nount:

R5 767.62

ayment date:

2024-04-17

ayment debit time:

08:22

mediate interbank payment (IIP):

N

Notice of Payment:

eficiary notice of payment:

Email

notice of payment:

SMS