

# 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

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 15/07/2024

Document No: INV00257146

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## Customer Details:

KING PRETORIA TRADING PTY LTD

11652 Tops Mtunzini

P.O. BOX 116

MTUNZINI

3867

30 Days

Deliver To: 11652 Tops Mtunzini

18 Hely Hutchinson Road

Mtunzini

KZN

## Account

TK0063

## Your PO Number

## Tax Reference

4440279208

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

**MTUNZINI TOPS**  
Store Code: 11652  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 22/07/24 GRV No: \_\_\_\_\_  
In the event of queries our claim no/s \_\_\_\_\_  
\_\_\_\_\_ refer/s.

## 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.

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	561.68
Discount @ 0 %	0.00
Total (Excl)	561.68
Tax	84.25
<b>NET Total ZAR (Incl)</b>	<b>645.93</b>

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655