

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**Tax Invoice**

Date 08/08/2024

Document No: INV00258818

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Customer Details:

KPR Retail Group (Pty) Ltd
80422 TOPS at SPAR Marine Drive
Co Reg No. 2014/013083/07
PO Box 72
EAN # 6001008312793

30 Days

Deliver To: 80422 TOPS at SPAR Marine Drive
Village Medical Centre
Erf 92 Marine Drive
Uvongo

4270

Account**Your PO Number****Tax Reference****Sales Code**

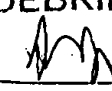
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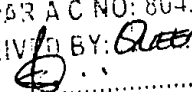
BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

Liquor Runners Durban
DEBRIEFED

DATE: 

TIME: _____

MARINE DRIVE TOPS
SPAR A C NO: 80422
GOODS RECEIVED BY: 
SIGNATURE: 
DATE: 13/08/24 CRV No: 3660
In the event of queries our claim no's.....
Refers.....

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	3 133.46
Discount @ 0 %	0.00
Total (Excl)	3 133.46
Tax	470.02
NET Total ZAR (Incl)	3 603.48

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