

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 Reg. No. 2011/008513/07
Signed: DEBBIE ED

Company Contact Details

Sales CPT: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 14/08/2024
Document No: INV00259271

Page 1 of 1

Customer Details:

Newcastle King's Hotel (Pty) Ltd
Northern Natal Liquor Distributors
1962/002473/07
9 Harding Street
2940

30 Days

Deliver To: Northern Natal Liquor Distributors
9 Harding Street
Newcastle

2940

Account

NORTHE

Your PO Number

101#000009451

Tax Reference

4880106556

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25001	KZN	Honor VS Cognac 750ml	120.00	428.66		51 439.20	7 715.88	59 155.08
37102	KZN	Royal Flush Luxe Amber Gin	60.00	242.66		14 559.60	2 183.94	16 743.54
37101	KZN	Royal Flush Gin	60.00	242.66		14 559.60	2 183.94	16 743.54
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	242.66		2 911.92	436.79	3 348.71

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HwL 804 FS

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.

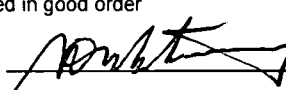
Ownership is not transferred until amount due is paid.

SubTotal	84 578.82
Discount @ 2.5 %	2 114.47
Total (Excl)	82 464.35
Tax	12 369.65
NET Total ZAR (Incl)	94 834.00

KINGS (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed:  Date: _____

2024-08-19

RECEIVED

Print Name: _____

Banking Details

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