

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

KING PRETORIA TRADING PTY LTD

11652 Tops Mtunzini

P.O. BOX 116

MTUNZINI

3867

30 Days

## Tax Invoice

Date 16/09/2024

Document No: INV00261855

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Deliver To: 11652 Tops Mtunzini

18 Hely Hutchinson Road

Mtunzini

KZN

## Account

TK0063

## Your PO Number

## Tax Reference

4440279208

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37102	KZN	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92

Liquor Runners Bureau  
DEBRIEFED

DATE: 23/09/24  
TIME: \_\_\_\_\_

## MTUNZINI TOPS

Store Code: 11652

GOODS RECEIVED BY: Smon (Name)

SIGNATURE: [Signature]

DATE: 23/09/24 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.

SubTotal	975.52
Discount @ 0 %	0.00
Total (Excl)	975.52
Tax	146.32
NET Total ZAR (Incl)	1,121.84

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

Received in good order

Signed: [Signature] Date: 23/09/24

Print Name: Smon

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655