

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 Runner
Signed: *[Signature]* Durban
RECEIVED

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 04/10/2024
Document No: INV00263491

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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

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
25003	KZN	Honor VS Select Reserve	4.00	480.40		1,921.60	288.24	2,209.84
37101	KZN	Royal Flush Gin	3.00	230.00		690.00	103.50	793.50
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	230.00		690.00	103.50	793.50
37102	KZN	Royal Flush Luxe Amber Gin	1.00	230.00		230.00	34.50	264.50

MTUNZINI TOPS

Store Code: 11652

GOODS RECEIVED BY: *M. Nhl* (Name)

SIGNATURE: _____

DATE: *14/10/24* 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	4,388.92
Discount @ 0 %	0.00
Total (Excl)	4,388.92
Tax	658.34
NET Total ZAR (Incl)	5,047.26

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