BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Newcastle King's Hotel (Pty) Ltd Northern Natal Liquor Distributors

1962/002473/07 9 Harding Street

2940

30 Days

| Tax Invoice | | | | |
|--------------|-------------|--|--|--|
| Date | 16/10/2024 | | | |
| Document No: | INV00264670 | | | |
| Pag | ge 1 of 1 | | | |

Deliver To: Northern Natal Liquor Distributors

9 Harding Street

Newcastle

2940

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| NORTHE | 101#000009819 | 4880106556 | KZN4 |

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|----------------------------|----------|-------------------|--------------|------------|--------------|
| 45001 | KZN | Billiato | 12.00 | 258.66 | 3,103.92 | 465.59 | 3,569.51 |
| 14001 | KZN | Fireball Original | 6.00 | 184.75 | 1,108.50 | 166.28 | 1,274.78 |
| 25001 | KZN | Honor VS Cognac 750ml | 360.00 | 428.66 | 154,317.60 | 23,147.64 | 177,465.24 |
| 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 | 120.00 | 242.66 | 29,119.20 | 4,367.88 | 33,487.08 |

Liquer Runr ers/Durban DEBRIEF Signed:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Date

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.

KINGS (PTY) LTD

2024 - 10 - 2 1

RECEIVED

SubTotal 202,208.82 Discount @ 2.5 % 5.055.22 197,153.60 Total (Excl) Tax 29,573.04 **NET Total ZAR (Incl)** 226,726,64

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT Received in good order

Signed

Print Name