

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 21/10/2024

Document No: INV00264978

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

Free Stock

Tax Reference

4880106556

Sales Code

KZN4

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------|----------|------------|--------|--------------|-----|--------------|
| 14001 | KZN | Fireball Original | 3.00 | 0.00 | | | | |
| 14050 | KZN | Fireball Black 1 x 750ml | 3.00 | 0.00 | | | | |
| 37101 | KZN | Royal Flush Gin | 3.00 | 0.00 | | | | |

Liquor Runners Durban

DEBRIEFED

Signed: _____

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 | 0.00 |
| Discount @ 2.5 % | 0.00 |
| Total (Excl) | 0.00 |
| Tax | 0.00 |
| NET Total ZAR (Incl) | 0.00 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

KINGS (PTY) LTD

2024 -10- 28

RECEIVED

Banking Details

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