

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 28/11/2024

Document No: INV00269029

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Customer Details:

King Protea Trading (Pty) Ltd

80581 Tops at Spar Station

Co Reg No. 2017/320266/07

PO Box 81

EAN Code: 6001008313394

30 Days

Deliver To: 80581 Tops at Spar Station

Lot 626

Shop 5, Raphia Shopping Ce

10 Station Street

Mtunzini

3867

Account

TK0206

Your PO Number

Tax Reference

4440279208

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91
37101	KZN	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

TOPS ON STATION

STORE CODE: 80581

GOODS RECEIVED BY: ZWETLEK

(Name)

SIGNATURE: [Signature]

DATE: 20/11/24

GRV No: 3652

CLAIM No:

Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

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	3,694.52
Discount @ 0 %	0.00
Total (Excl)	3,694.52
Tax	554.17
NET Total ZAR (Incl)	4,248.69

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