

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

Date 05/12/2024

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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)
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37102	KZN	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69

## TOPS ON STATION

STORE CODE: 80581

GOODS RECEIVED BY: ZINHLE (Name)SIGNATURE: [Signature]DATE: 05/12/24

GRV No: .....

CLAIM No: .....

Liquor Return to Durban

Signed: [Signature]**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	5,768.37
<u>Discount @</u> 0 %	0.00
Total (Excl)	5,768.37
Tax	865.25
<b>NET Total ZAR (Incl)</b>	<b>6,633.62</b>

**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