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

Customer Details:

KING PRETORIA TRADING PTY LTD

11652 Tops Mtunzizni

P.O. BOX 116

MTUNZINI

3867

30 Days

 Tax Invoice

 Date
 26/12/2024

 Document No:
 INV00272979

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 ...

Deliver To: 11652 Tops Mtunzizni

18 Hely Hutchinson Road

Mtunzini

KZN

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TK0063 | | 4440279208 | НОСТ |

| Item Code | <u>Store</u> | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|--------------|-------------------------|----------|-------------------|--------------|------------|--------------|
| 25100 | KZN | Honor VSOP Cognac | 4.00 | 665.18 | 2,660.72 | 399.11 | 3,059.83 |
| 25003 | KZN | Honor VS Select Reserve | 6.00 | 469.00 | 2,814.00 | 422.10 | 3,236.10 |

| MTUNZINI TOPS Store Code: 11652 GOODS RECEIVED BY: SPHUME (Name) |
|--|
| SIGNATURE: DATE: 31-12-24 GRV No: In the event of queries our claim no/s |

Liquor Ruryirs Durban DEB DEFED

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.

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
 5,474.72

 Discount @
 0 %
 0.00

 Total (Excl)
 5,474.72

 Tax
 821.21

 NET Total ZAR (Incl)
 6,295.93

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