

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: 02 Jan 2025
Document No: INV00273551

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

01#000010305

Tax Reference

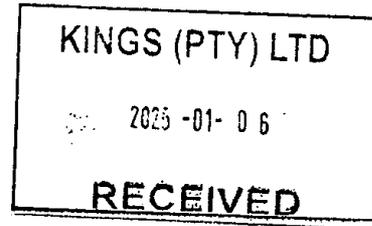
4880106556

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
14001	KZN	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
25001	KZN	Honor VS Cognac 750ml	120.00	428.66		51,439.20	7,715.88	59,155.08
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59

Liquor Runners Distributors
Signed: *DEBRIEFER*



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	61,238.70
Discount @ 2.5 %	1,530.97
Total (Excl)	59,707.74
Tax	8,956.16
NET Total ZAR (Incl)	68,663.90

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *Christine* Date: *06/01/25*
Print Name: *Christine*

Banking Details

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