

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: 06 Jan 2025
Document No: INV00273891

Page 1 of 1

Customer Details:

KING PRETORIA TRADING PTY LTD
11652 Tops Mtunzini
P.O. BOX 116
MTUNZINI
3867

30 Days

Deliver To: 11652 Tops Mtunzini
18 Hely Hutchinson Road
Mtunzini
KZN

Account

TK0063

Your PO Number

Tax Reference

4440279208

Sales Code

TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | KZN | Royal Flush Gin | 2.00 | 243.88 | | 487.76 | 73.16 | 560.92 |
| 45001 | KZN | Billiato | 3.00 | 258.66 | | 775.98 | 116.40 | 892.38 |

Liquor Runners Durban
DEBRIEFED

Signed: _____

MTUNZINI
Store Code: 11652
GOODS RECEIVED BY: Anthony (Name)
SIGNATURE: [Signature]
DATE: 13/01/25 Grv No: _____
In the event of queries our claim no.s _____
refers.

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 | 1,263.74 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1,263.74 |
| Tax | 189.56 |
| NET Total ZAR (incl) | 1,453.30 |

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