

# 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: 10/02/2025  
Document No: INV00275971

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### 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

101#000010472

### Tax Reference

4880106556

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
25001	KZN	Honor VS Cognac 750ml	132.00	428.66		56,583.12	8,487.47	65,070.59
37101	KZN	Royal Flush Gin	60.00	242.66		14,559.60	2,183.94	16,743.54

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

MANAISA  


### 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.

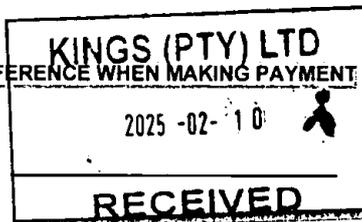
SubTotal		72,251.22
Discount @	2.50 %	1,806.28
Total (Excl)		70,444.94
Tax		10,566.74
<b>NET Total ZAR (incl)</b>		<b>81,011.68</b>

### 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