

# 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: 02/04/2025  
Document No: INV00280191

Page 1 of 1

### Customer Details:

KPR Retail Group (Pty) Ltd  
80422 TOPS at SPAR Marine Drive  
Co Reg No. 2014/013083/07  
PO Box 72  
EAN # 6001008312793

30 Days

**Deliver To:** 80422 TOPS at SPAR Marine Drive  
Village Medical Centre  
Erf.92 Marine Drive  
Uvongo

4270

### Account

TK0199

### Your PO Number

7094

### Tax Reference

4490239250

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

MARINE DRIVE TOPS  
SPAR A C NO: 60422  
GOODS RECEIVED BY: Lucia  
SIGNATURE: [Signature]  
DATE: 01-04-25 GRV No: 4404  
In the event of queries our claim no's.....  
Ref: .....

### 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		2,660.64
Discount @	0.00 %	0.00
Total (Excl)		2,660.64
Tax		399.10
<b>NET Total ZAR (Incl)</b>		<b>3,059.74</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