

# 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: 15/04/2025  
 Document No: INV00281568

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### 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

7187

### Tax Reference

4490239250

### Sales Code

KZN1

| Item Code | Store | Item Description               | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 14062     | KZN   | Fireball Original 24x50ml Pack | 1.00     | 443.52     |        | 443.52       | 66.53  | 510.05       |
| 25001     | KZN   | Honor VS Cognac 750ml          | 6.00     | 443.44     |        | 2,660.64     | 399.10 | 3,059.74     |
| 25003     | KZN   | Honor VS Select Reserve        | 6.00     | 469.52     |        | 2,817.12     | 422.57 | 3,239.69     |
| 45001     | KZN   | Billiato                       | 2.00     | 234.74     |        | 469.48       | 70.42  | 539.90       |
| 18002     | KZN   | Pravda Vodka - Plain 750ml     | 2.00     | 295.61     |        | 591.22       | 88.68  | 679.90       |

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

MARINE DRIVE TOPS  
 SPAR A C NO 80422  
 GOODS RECEIVED BY: *Lwelule*  
 SIGNATURE: \_\_\_\_\_  
 DATE: 15/04/25 GRV No: 448  
 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                    | 6,981.98        |
| Discount @ 0.00 %           | 0.00            |
| Total (Excl)                | 6,981.98        |
| Tax                         | 1,047.30        |
| <b>NET Total ZAR (Incl)</b> | <b>8,029.28</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