

# 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)

### Customer Details:

King Protea Trading (Pty) Ltd  
80581 Tops at Spar Station  
Co Reg No. 2017/320266/07  
PO Box 81  
EAN Code: 6001008313394 30 Days

### Tax Invoice

Date: 14/04/2025  
Document No: INV00281795

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**Deliver To:** 80581 Tops at Spar Station  
Lot 626  
Shop 5, Raphia Shopping Ce  
10 Station Street  
Mtunzini

3867

Account

Your PO Number

Tax Reference

Sales Code

TK0206

4440279208

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	443.44		886.88	133.03	1,019.91
25003	KZN	Honor VS Select Reserve	2.00	469.52		939.04	140.86	1,079.90
25200	KZN	Honor VSOP Limited Release 1 x 750r	2.00	813.01		1,626.02	243.90	1,869.92

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

## TOPS ON STATION

STORE CODE: 80581

GOODS RECEIVED BY: Lungeb (Name)

SIGNATURE: LSA

DATE: 12/04/25

GRV No: \_\_\_\_\_

CLAIM No: \_\_\_\_\_

### 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	3,451.94
Discount @ 0.00 %	0.00
Total (Excl)	3,451.94
Tax	517.79
<b>NET Total ZAR (Incl)</b>	<b>3,969.73</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