

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: 21/04/2025
Document No: INV00282450

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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

Deliver To: 80581 Tops at Spar Station

Lot 626
Shop 5, Raphia Shopping Ce
10 Station Street
Mtunzini

3867

Account

TK0206

Your PO Number

Tax Reference

4440279208

Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	1.00	221.50		221.50	33.23	254.73
37060	KZN	Royal Flush Noir 1 x 750ml	1.00	221.50		221.50	33.23	254.73
25003	KZN	Honor VS Select Reserve	1.00	469.52		469.52	70.43	539.95
25001	KZN	Honor VS Cognac 750ml	1.00	443.44		443.44	66.52	509.96

TOPS ON STATION

STORE CODE: 80581

GOODS RECEIVED BY: ZINHE K (Name)

SIGNATURE: [Signature]

DATE: 21/04/25

GRV No: 3695

CLAIM No:

Liquor Runners Durban
DEBRIEFED
Signed [Signature]

[Signature]
TOPS ON STATION 21/04/25

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	1,355.96
Discount @ 0.00 %	0.00
Total (Excl)	1,355.96
Tax	203.41
NET Total ZAR (Incl)	1,559.37

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