

# 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 PRETORIA TRADING PTY LTD  
 11652 Tops Mtunzini  
 P.O. BOX 116  
 MTUNZINI  
 3867

30 Days

### Tax Invoice

Date: 28/04/2025  
 Document No: INV00283276

Page 1 of 1

**Deliver To:** 11652 Tops Mtunzini  
 18 Hely Hutchinson Road  
 Mtunzini  
 KZN

### Account

TK0063

### Your PO Number

### Tax Reference

4440279208

### Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38
37101	KZN	Royal Flush Gin	4.00	221.50		886.00	132.90	1,018.90

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

**MTUNZINI TOPS**  
 Store Code: 11652

GOODS RECEIVED BY: M. L. S. (Name)  
 SIGNATURE: \_\_\_\_\_  
 DATE: 23/05/25 GRV No: 4727  
 In the event of queries our claim no/s \_\_\_\_\_  
 \_\_\_\_\_ refer/s.

**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		1,661.98
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		1,661.98
Tax		249.30
<b>NET Total ZAR (Incl)</b>		<b>1,911.28</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