

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

Liquor Reg: RG0003999
Signed: DEFERRED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 19/06/2024

Document No: INV00254844

Page 1 of 1

Customer Details:

KING.PRETORIA TRADING PTY LTD

11652 Tops Mtunzini

P.O. BOX 116

MTUNZINI

3867

30 Days

Deliver To: 11652 Tops Mtunzini

18 Hely Hutchinson Road

Mtunzini

KZN

Account

TK0063

Your PO Number

Tax Reference

4440279208

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2 428.44	364.27	2 792.71
25003	KZN	Honor VS Select Reserve	4.00	480.40		1 921.60	288.24	2 209.84
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	4.00	243.88		975.52	146.33	1 121.85

MTUNZINI TOPS

Store Code: 11652

GOODS RECEIVED BY: SIMON (Name)

SIGNATURE: [Signature]

DATE: 24/06/24 GRV No:

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	6 788.84
Discount @ 0 %	0.00
Total (Excl)	6 788.84
Tax	1 018.33
NET Total ZAR (Incl)	7 807.17

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature]

Date: 24/06/24

Print Name: SIMON

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655