

# 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

Sales CPT : 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 02/04/2024

Document No: INV00249292

Page 1 of 1

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

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
25003	KZN	Honor VS Select Reserve	1.00	443.44		443.44	66.52	509.96
25200	KZN	Honor VSOP Limited Release 1 x 750ml	1.00	665.18		665.18	99.78	764.96

**TOPS ON STATION**

STORE CODE: 80581

GOODS RECEIVED BY: *[Signature]*

(Name)

SIGNATURE: *[Signature]*

DATE: 02/04/2024

GRV No: 3967

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

*[Stamp: 80581 Tops at Spar Station Durban]*

## 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	3 487.62
Discount @ 0 %	0.00
Total (Excl)	3 487.62
Tax	523.15
NET Total ZAR (Incl)	4 010.77

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583