

# 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:

KPR Retail Group (Pty) Ltd  
80422 TOPS at SPAR Marine Drive  
Co Reg No. 2014/013083/07  
PO Box 72  
EAN # 6001008312793

30 Days

## Tax Invoice

Date 08/05/2024  
Document No: INV00252044

Page 1 of 1

Deliver To: 80422 TOPS at SPAR Marine Drive  
Village Medical Centre  
Erf 92 Marine Drive  
Uvongo

4270

## Account

TK0199

## Your PO Number

## Tax Reference

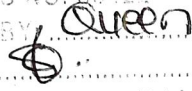
4490239250

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91
25003	KZN	Honor VS Select Reserve	1.00	480.40		480.40	72.06	552.46

80422 TOPS Durban  
D-3082FED

MARINE DRIVE TOPS  
SPAR A C NO: 80422  
GOODS RECEIVED BY: Queen  
SIGNATURE:   
DATE: 14/05/24 REV No: 3440  
In the event of queries our claim no's:   
Refers:

## 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	2 926.69
Discount @ 0 %	0.00
Total (Excl)	2 926.69
Tax	439.00
NET Total ZAR (Incl)	3 365.69

## 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