

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

Customer Details:

KING PRETORIA TRADING PTY LTD

11652 Tops Mtunzini

P.O. BOX 116

MTUNZINI

3867

30 Days

Tax Invoice

Date 03 Oct 2023

Document No: INV00230361

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Deliver To: 11652 Tops Mtunzini

18 Hely Hutchinson Road

Mtunzini

KZN

Account

TK0063

Your PO Number

SPAR TRADE SHOW

Tax Reference

4440279208

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	6.00	532.14		3,192.84	478.93	3,671.77
14001	KZN	Fireball Original	6.00	196.57		1,179.42	176.91	1,356.33
14040	KZN	Fireball Salted Caramel	6.00	196.57		1,179.42	176.91	1,356.33
18002	KZN	Pravda Vodka - Plain 750ml	6.00	232.79		1,396.74	209.51	1,606.25
45001	KZN	Billiato	6.00	245.73		1,474.38	221.16	1,695.54

Liquor Partners Durban

DATE: _____

TIME: _____

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: Lindo
SIGNATURE: [Signature]
DATE: 09.10.23 GRV No: _____
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.

Total (Excl)	8,422.80
Discount @ 0 %	0.00
SubTotal	8,422.80
Tax	1,263.42
NET Total ZAR (Incl)	9,686.22

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