

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: 09/05/2024
Document No: INV00252105

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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)
25003	KZN	Honor VS Select Reserve	3.00	480.40		1 441.20	216.18	1 657.38
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

MTUNZINI TOPS

Store Code: 11652

RECEIVED BY: Simon (Name)

SIGNATURE

DATE: 13/5/24 GRV No:

For all queries our claim no/s

refer to

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed:  Date: 13/05/24

Print Name: Simon

SubTotal	3 384.20
Discount @ 0 %	0.00
Total (Excl)	3 384.20
Tax	507.64
NET Total ZAR (Incl)	3 891.84

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655