

# 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 23 Nov 2023

Document No: INV00236474

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

Liquor Runner's Durban  
DEFEFFED  
Signed: 4270

Account

Your PO Number

Tax Reference

Sales Code

TK0199

4490239250

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	216.16		2,593.92	389.09	2,983.01

MARINE DRIVE TOPS  
SPAR A C NO: 80422  
GOODS RECEIVED BY: *Queen*  
SIGNATURE: *[Signature]*  
DATE: 12/12/23 GRV No: 330  
In the event of queries our claim no's  
Refers

*No Stock for this Invoice*

## 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	2,593.92
Discount @ 0 %	0.00
Total (Excl)	2,593.92
Tax	389.09
NET Total ZAR (Incl)	2,983.01

## 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