

# 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 PRETORIA TRADING PTY LTD

11652 Tops Mtunzini

P.O. BOX 116

MTUNZINI

3867

30 Days

## Tax Invoice

Date 23 Nov 2023

Document No: INV00236554

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Deliver To: 11652 Tops Mtunzini

18 Hely Hutchinson Road

Mtunzini

KZN

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

Account

Your PO Number

Tax Reference

Sales Code

TK0063

4440279208

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	216.16		1,296.96	194.54	1,491.50

**MTUNZINI TOPS**  
Store Code: 11652  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 23/11/23 GRV No: 956  
In the event of queries our claim no/s \_\_\_\_\_  
refer/s.

Moses Jila  
F2W 616 FS  
27 / 11 / 23

## 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	1,296.96
Discount @ 0 %	0.00
Total (Excl)	1,296.96
Tax	194.54
NET Total ZAR (Incl)	1,491.50

## 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