

# 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 Protea Trading (Pty) Ltd  
80581 Tops at Spar Station  
Co Reg No. 2017/320266/07  
PO Box 81  
EAN Code: 6001008313394

30 Days

## Tax Invoice

Date: 09/05/2024  
Document No: INV00252102

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Deliver To: 80581 Tops at Spar Station  
Lot 626  
Shop 5, Raphia Shopping Ce  
10 Station Street  
Mtunzini

3867

## Account

TK0206

## Your PO Number

## Tax Reference

4440279208

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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

TOPS ON STATION

GOODS RECEIVED BY: Mpume  
SIGNATURE: [Signature]  
DATE: 13/05/24  
GRV No: 3091  
CLAIM No: \_\_\_\_\_

## 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	797.52
Discount @ 0 %	0.00
Total (Excl)	797.52
Tax	119.63
NET Total ZAR (Incl)	917.15

## 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