

# 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

Liquor Runner's Barban  
Signed: DEBRIS  
22/12/2023**Company Contact Details**

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)**Tax Invoice**

Date: 22/12/2023

Document No: INV00240667

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**Customer Details:**

KING PRETORIA TRADING PTY LTD

11652 Tops Mtunzini

P.O. BOX 116

MTUNZINI

3867

30 Days

**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)
25001	KZN	Honor VS Cognac 750ml	6.00	386.18		2 317.08	347.56	2 664.64
37001	KZN	Royal Flush Gin	12.00	210.62		2 527.44	379.12	2 906.56
37004	KZN	Royal Flush Luxe Amber Gin	12.00	210.62		2 527.44	379.12	2 906.56

<b>MTUNZINI TOPS</b>	
Store Code: 11652	
GOODS RECEIVED BY:	CHRIS (Name)
SIGNATURE	
DATE: 22/12	GRV No: 1047
In the event of queries our claim no/s	
refer/s.	

**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	7 371.96
Discount @ 0 %	0.00
Total (Excl)	7 371.96
Tax	1 105.80
NET Total ZAR (Incl)	8 477.76

**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