

# 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:

Manaba Traders (Pty) Ltd  
80075 KWIKSPAR and TOPS at SPAR Manaba  
2023/159234/07  
P O Box 523  
EAN 6001008950575 30 Days

## Tax Invoice

Date 12/08/2024

Document No: INV00258960

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Deliver To: 80075 KWIKSPAR and TOPS at SPAR Manaba  
248 Marine Drive  
Uvongo  
Kwa-Zulu Natal

4270

## Account

TK0218

## Your PO Number

## Tax Reference

4210315380

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

Liquor Runners U...  
DERIVED  
DATE: 01/08/24  
TIME: 10:00

MANABA KWIKSPAR & TOPS	
SPAR A/C No. 80075	
GOODS RECEIVED BY: <u>T. Carr</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>13/08/24</u>	SRV No: <u>6550</u>
In the event of queries our claims no/s. ....	
..... refers.	

## 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	1 463.28
Discount @ 0 %	0.00
Total (Excl)	1 463.28
Tax	219.49
NET Total ZAR (Incl)	1 682.77

## 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