

# 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: INV00258979

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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)
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

Liquor Runners Durban  
DEBRIEFED

DATE: 12/08/2024

TIME: 14:30

MANABA KWIKSPAR & TOPS  
SPAR A/C No: 60075

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 12/08/2024 ORV No: 6592

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	332.04
Discount @ 0 %	0.00
Total (Excl)	332.04
Tax	49.81
<b>NET Total ZAR (Incl)</b>	<b>381.85</b>

## 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