

# 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 Runners Durban  
DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049

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

## Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

## Tax Invoice

Date 23 Sep 2024

Document No: INV00262540

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Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

Durban

## Account

TK0048

## Your PO Number

## Tax Reference

4580277632

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 x 750ml	3.00 ✓	665.18		1,995.54	299.33	2,294.87
25100	KZN	Honor VSOP Cognac	3.00 ✓	665.18		1,995.54	299.33	2,294.87
25001	KZN	Honor VS Cognac 750ml	6.00 ✓	428.66		2,571.96	385.79	2,957.75
25003	KZN	Honor VS Select Reserve	6.00 ✓	469.00		2,814.00	422.10	3,236.10
18002	KZN	Pravda Vodka - Plain 750ml	6.00 ✓	280.84		1,685.04	252.76	1,937.80

## MARINA KWIKSPAR & TOPS

Store Code: 11588

GOODS RECEIVED BY: B.K. (Name)

SIGNATURE: [Signature]

DATE: 25-09-24 GRV No: 29057

In the event of queries our claim 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	11,062.08
Discount @ 0 %	0.00
Total (Excl)	11,062.08
Tax	1,659.31
NET Total ZAR (Incl)	12,721.39

## 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