

# 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

Tel No: 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 14/10/2024

Document No: INV00264473

Page 1 of 1

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

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
37101	KZN	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	230.00		1,380.00	207.00	1,587.00

MARINA KWIKSPAR & TOPS  
Store Code: 11588

GOODS RECEIVED BY: B.K. (Name)

SIGNATURE: [Signature]

DATE: 16-10-24 GRV No: 29606

In the event of queries our claim no/s

refer/s.

Signed:

Liquor Runner's Durban  
DECEASED

## 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	7,377.00
Discount @ 0 %	0.00
Total (Excl)	7,377.00
Tax	1,106.55
NET Total ZAR (Incl)	8,483.55

## 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