

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

Tax Invoice

Date: 17/01/2025
 Document No: INV00274767

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Customer Details:

Vendor Code: 104680
 11588 Tops Marina

Deliver To: 11588 Tops Marina
 John Ross House
 Shop 12
 20 Margaret Mncadi Avenue
 Durban

30 Days

Account	Your PO Number	Tax Reference	Sales Code
TK0048		4580277632	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00 ✓	428.66		2,571.96	385.79	2,957.75
18002	KZN	Pravda Vodka - Plain 750ml	3.00 ✓	280.84		842.52	126.38	968.90
37101	KZN	Royal Flush Gin	6.00 ✓	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00 ✓	243.88		1,463.28	219.49	1,682.77

MARINA KWIKSPAR & TOPS
 Store Code: 11588
 GOODS RECEIVED BY: Bk (Name)
 SIGNATURE: [Signature]
 DATE: 22-01-25 GRV No: 42064
 In the event of queries our claim no/s
 refer/s.

**Liquor Runners Durban
 DEBRIEFED**

DATE:

TIME:

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		6,341.04
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		6,341.04
Tax		951.15
NET Total ZAR (Incl)		7,292.19

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