

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: 25/02/2025
Document No: INV00277091

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Customer Details:

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

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

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 417.35 | | 2,504.10 | 375.62 | 2,879.72 |

[Handwritten signature]

MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 25/2/25 GRV No: 15709
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 | | 2,504.10 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 2,504.10 |
| Tax | | 375.62 |
| NET Total ZAR (Incl) | | 2,879.72 |

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