

# 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)

### Tax Invoice

Date: 11/03/2025  
Document No: INV00278496

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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

TK0048

### Your PO Number

### Tax Reference

4580277632

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00 ✓	469.52		2,817.12	422.57	3,239.69
25001	KZN	Honor VS Cognac 750ml	12.00 ✓	443.44		5,321.28	798.19	6,119.47
37101	KZN	Royal Flush Gin	6.00 ✓	221.50		1,329.00	199.35	1,528.35
37102	KZN	Royal Flush Luxe Amber Gin	6.00 ✓	221.50		1,329.00	199.35	1,528.35

**MARINA KWIKSPAR & TOPS**  
Store Code: 11588  
GOODS RECEIVED BY: LETTRO (Name)  
SIGNATURE: [Signature]  
DATE: 19-03-25 GRV No: 43537  
In the event of queries our claim no/s .....  
..... refer/s.

Signed  
Liquor Runners Durban  
DEBRIEFED

### 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		10,796.40
Discount @	0.00 %	0.00
Total (Excl)		10,796.40
Tax		1,619.46
<b>NET Total ZAR (Incl)</b>		<b>12,415.86</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