

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: 15/04/2025
 Document No: INV00281427

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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

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
45002	KZN	Billiato 24x50ml	1.00	711.12		711.12	106.67	817.79

Liquor Runners Durban
 DEBRIEFED

Signed _____

MANABA KWIKSPAR & TOPS SPAR A/C No. 80075

GOODS RECEIVED BY: Wonne (Name)

SIGNATURE: _____

DATE: 15/04/25 GRV No: 17406

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	6,188.88
Discount @ 0.00 %	0.00
Total (Excl)	6,188.88
Tax	928.34
NET Total ZAR (Incl)	7,117.22

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