

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: 16/04/2025
Document No: INV00282299

Page 1 of 1

Customer Details:

Vendor Code: 104680
11588 Tops Marina

30 Days

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

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 |

MARINA KWIKSPAR & TOPS

Store Code: 11588

GOODS RECEIVED BY: Sandile (Name)

SIGNATURE: [Signature]
DATE: 16/04/25 GRV No: 44248

In the event of queries our claim no/s refer/s.

Liquor Runners Durban
DEBRIEFED

Signed [Signature]

[Signature]

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 | | 2,817.12 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 2,817.12 |
| Tax | | 422.57 |
| NET Total ZAR (Incl) | | 3,239.69 |

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