

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: 23/04/2025
Document No: INV00282745

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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)
37101	KZN	Royal Flush Gin	24.00	221.50		5,316.00	797.40	6,113.40
37102	KZN	Royal Flush Luxe Amber Gin	6.00	221.50		1,329.00	199.35	1,528.35
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.50		2,658.00	398.70	3,056.70
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
DEBRIEFED
Signed _____

MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: Sigabonga (Name)
SIGNATURE: _____
DATE: 23-04-2025 GRV No: 44409
In the event of queries our claim 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		10,854.96
Discount @	0.00 %	0.00
Total (Excl)		10,854.96
Tax		1,628.24
NET Total ZAR (Incl)		12,483.20

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