

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 04/01/2024

Document No: INV00242022

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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

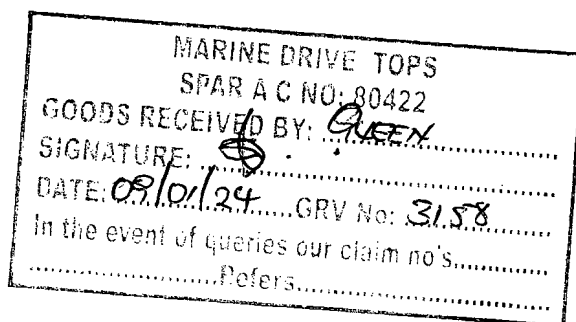
Tax Reference

4210315380

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	4.00	221.70		886.80	133.02	1 019.82
37004	KZN	Royal Flush Luxe Amber Gin	2.00	221.70		443.40	66.51	509.91
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	221.70		443.40	66.51	509.91
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1 019.91
39108	KZN	Victoria Dry Gin	2.00	258.66		517.32	77.60	594.92
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92



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	3 695.12
Discount @ 0 %	0.00
Total (Excl)	3 695.12
Tax	554.27
NET Total ZAR (Incl)	4 249.39

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583