

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

Customer Details:

Manaba Traders (Pty) Ltd
80075 KWIKSPAR and TOPS at SPAR Manaba
2023/159234/07

P O Box 523

EAN 6001008950575

30 Days

Tax Invoice

Date 13/02/2024

Document No: INV00245162

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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)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.70		2 660.40	399.06	3 059.46
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075

GOODS RECEIVED BY: Ivonne (Name)

SIGNATURE: FD

DATE: 20/2/24 GRV No: 3130

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	5 321.04
Discount @ 0 %	0.00
Total (Excl)	5 321.04
Tax	798.16
NET Total ZAR (Incl)	6 119.20

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