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	09/05/2024
Document No:	INV00252115

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	Your PO Number	Tax Reference	Sales Code
TK0218	Correction invoice	4210315380	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	386.18		4 634.16	695.12	5 329.28
25100	KZN	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
37001	KZN	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28
37004	KZN	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	216.16		1 296.96	194.54	1 491.50

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		12 006.18
Discount @	0 %	0.00
Total (Excl)		12 006.18
Tax		1 800.92
NET Total ZAR (Incl)		13 807.10

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

Sam Zungu

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Thursday, 09 May 2024 12:57
To: Sam Zungu; Wikus Vermeulen; Sholan Krishenduth
Cc: Priscilla Ramlall; Chantelle Kleynhans
Subject: FW: INV00252115(TK0218)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-05-09) correction invoice
Attachments: INV00252115(TK0218)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-05-09).pdf; FW: CRN00204283(TK0218)(BLUE SKY BRAND COMPANY (PTY) LTD)(2023-12-29); RFC-INV002304153; CRN00205526(TK0218)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-05-09).pdf

PLEASE DO NOT AND PICK AND DELIVER
Credit to follow for INV00240471 – as per the spar claim 778793

SAM, please call me if you have any questions.

Regards
Melanie

From: Marcell de Pinto <marcell@blueskybrands.co.za>
Sent: Thursday, May 9, 2024 12:41 PM
To: Melanie Terblanche <melanie@blueskybrands.co.za>
Subject: INV00252115(TK0218)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-05-09)