

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 12/04/2024

Document No: INV00250307

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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

4210315380

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1 463.28	219.49	1 682.77

Liquor Suppliers Durban
DECEASED
DATE: _____
TIME: _____

MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075
GOODS RECEIVED BY: Yvonne
SIGNATURE: [Signature]
DATE: 16/4/24 GRV No: 1746
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	6 961.80
Discount @ 0 %	0.00
Total (Excl)	6 961.80
Tax	1 044.26
NET Total ZAR (Incl)	8 006.06

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