

# 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](mailto: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 18 Mar 2024

Document No: INV00248092

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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

NADIAS

## Tax Reference

4210315380

## Sales Code

HOCT

| Item Code | Store | Item Description                     | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------------------------|----------|------------|--------|--------------|--------|--------------|
| 25200     | KZN   | Honor VSOP Limited Release 1 x 750ml | 3.00     | 665.18     |        | 1,995.54     | 299.33 | 2,294.87     |
| 25001     | KZN   | Honor VS Cognac 750ml                | 6.00     | 396.50     |        | 2,379.00     | 356.85 | 2,735.85     |
| 18002     | KZN   | Pravda Vodka - Plain 750ml           | 6.00     | 280.84     |        | 1,685.04     | 252.76 | 1,937.80     |
| 39001     | KZN   | Victoria Pink Gin                    | 6.00     | 258.66     |        | 1,551.96     | 232.79 | 1,784.75     |
| 39108     | KZN   | Victoria Dry Gin                     | 3.00     | 258.66     |        | 775.98       | 116.40 | 892.38       |
| 25003     | KZN   | Honor VS Select Reserve              | 12.00    | 443.44     |        | 5,321.28     | 798.19 | 6,119.47     |

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

MANABA TRADERS (PTY) LTD  
SPAR A/C NO. 60015  
GOODS RECEIVED BY: Yvonne  
SIGNATURE: \_\_\_\_\_  
DATE: 20/3/24 GR / TO: 979  
In the event of queries our clients to \_\_\_\_\_

## 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             | 13,708.80 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 13,708.80 |
| Tax                  | 2,056.32  |
| NET Total ZAR (Incl) | 15,765.12 |

## 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