

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 23/10/2023
Document No: INV00233130

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Customer Details:

Vendor Code: 104680
11588 Tops Marina

30 Days

Deliver To: 11588 Tops Marina
John Ross House
Shop 12
20 Margaret Mncadi Avenue
Durban
KZN

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

TK0048

4580277632

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85

MARINA KWIKSPAR & TOPS

Store Code: 11588

GOODS RECEIVED BY: Sandile (Name)

SIGNATURE: _____

DATE: 23/10/23 GRV No: 30666

In the event of queries our claim no/s
..... refer/s.

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.

Total (Excl)	5 099.40
Discount @ 0 %	0.00
SubTotal	5 099.40
Tax	764.91
NET Total ZAR (Incl)	5 864.31

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