

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:

Vendor Code: 104680

11588 Tops Marina

30 Days

Tax Invoice

Date 28/12/2023

Document No: INV00241386

Page 1 of 1

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

Durban

KZN

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)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7 317.00	1 097.55	8 414.55
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73

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.

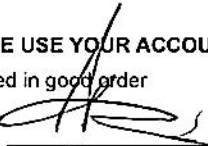
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	11 307.60
Discount @ 0 %	0.00
Total (Excl)	11 307.60
Tax	1 696.14
NET Total ZAR (Incl)	13 003.74

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 29/12/23

Print Name Prince

ND 74 214

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9193503

Tops @ Marina - 11588 TO RECEIVE 0 PALLETS

INV00241386

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/12/2023 10:28	BS25001	Honor VS Cognac 750ml		EA	18	18	0
29/12/2023 10:28	BS37001	Royal Flush Gin		EA	12	12	0
29/12/2023 10:29	BS37004	Royal Flush Luxe Amber Gin		EA	6	6	0
					36.00	36.00	0.00



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSMARINA

INV00241386

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9193503

BLUE SKY BRAND COMPANY (PTY) LTD

Tops @ Marina - 11588

EA

BS25001	Honor VS Cognac 750ml	EA	18 ✓
BS37001	Royal Flush Gin	EA	12 ✓
BS37004	Royal Flush Luxe Amber Gin	EA	6 ✓

36

Picked By:

Thermon

Checked By:

Stavriso

2023/12/29 07:52:47

1/1