BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

| 06/05/2024 |
|-------------|
| INV00251829 |
| |

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

Durban

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|-------------|
| TK0048 | | 4580277632 | BSBC2022(3) |

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|-----------------------|----------|-------------------|--------------|------------|--------------|
| 37001 | KZN | Royal Flush Gin | 12.00 | 243.88 | 2 926.56 | 438.98 | 3 365.54 |
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 428.66 | 2 571.96 | 385.79 | 2 957.75 |

05/05/2024 All P

| MARINA KWIKSPAR & TOPS Store Code: 11588 |
|---|
| GOODS RECEIVED BY: (Name) |
| SIGNATURE: |
| DATE: 08-05-26RV No: 35258 |

...... refer/s.

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 | | 5 498.52 |
|----------------------|-----|----------|
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 5 498.52 |
| Tax | | 824.77 |
| NET Total ZAR (Incl) | | 6 323.29 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

GEOGEE