

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 22/01/2024

Document No: INV00243409

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	12.00	406.50		4 878.00	731.70	5 609.70
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

MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: PICARD (Name)
SIGNATURE: [Signature]
DATE: 24-01-24 GRV No: 32731
In the event of queries our claim no/s
..... refer/s.

Liquor Runners Durba.
DEBRIEFED

DATE: [Signature]
TIME: [Signature]

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	8 868.60
Discount @ 0 %	0.00
Total (Excl)	8 868.60
Tax	1 330.29
NET Total ZAR (Incl)	10 198.89

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