

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 08 Jan 2024

Document No: INV00242252

Page 1 of 1

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

Durban

KZN

Account

TK0048

Your PO Number

SANDILE

Tax Reference

4580277632

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	✓ 6.00	406.50		2,439.00	365.85	2,804.85
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
37060	KZN	Royal Flush Noir 1 x 750ml	✓ 6.00	221.70		1,330.20	199.53	1,529.73

MARINA KWIKSPAR & TOPS

Store Code: 11588

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 10-01-24 GRV No: 32390

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

Liquor Runners Durban
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	7,759.80
Discount @ 0 %	0.00
Total (Excl)	7,759.80
Tax	1,163.97
NET Total ZAR (Incl)	8,923.77

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 10/01/2024

Print Name Vivoran

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655