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

Tax	Invoice
Date	18/09/2023
Document No:	INV00229098
p	age 1 of 1

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

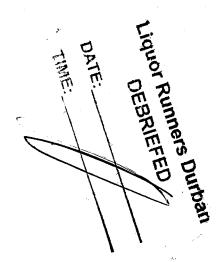
Durban

KZN

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

Item Code
25001
37001
45001
37001

MARINA KWIKSPAR & TOPS Store Code: 11588 GOODS RECEIVED BY: P.C.HARD (Name)
SIGNATURE: DATE: D



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.

PLEASE USE YOUR ACCOUNT	NUMBER AS THE	REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

NET Total ZAR (Incl)		10 364.70
Tax		1 351.92
SubTotal	•	9 012.78
Discount @	0 %	0.00
Total (Excl)		9 012.78

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583

Branch Code:

Account Number:

250655

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:

Durban Mega Trading (Pty) Ltd 80464 TOPS at SPAR Durban Mega

Co Reg No. 2020/590509/07

PO BOx 322

Kwa-Zulu Natal

30 Days

	Tax Invoice
Date	18/09/2023
Document No:	INV00229107
	Page 1 of 1

Deliver To: 80464 TOPS at SPAR Durban Mega

Shop 1 Soldier's Way Superspar Co

2 Soldiers Way

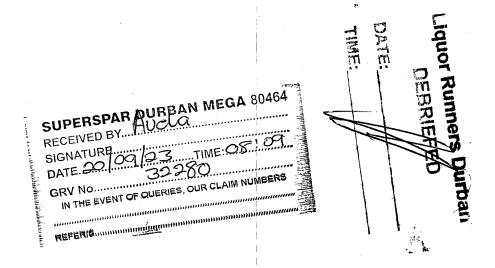
Durban

Kwa-Zulu Natal

4001

Account	Your PO Number	Tax Reference	Sales Code
TK0202		4330292238	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (incl)
37001	KZN	Royal Flush Gin	6.00	221.70	!	1 330.20	199.53	1 529.73



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NET Total ZAR (Incl)	1 529.73
Tax		199.53
SubTotal		1 330.20
Discount @	0 %	0.00
Total (Excl)		1 330.20

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date **Banking Details**

Account Number:

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583

Branch Code:

250655