

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

Tax Invoice

Date 18 Mar 2024
Document No: INV00248150

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Customer Details:

Vendor Code: 104680
11588 Tops Marina

30 Days

Deliver To: 11588 Tops Marina
John Ross House
Shop 12
20 Margaret Mncadi Avenue
Durban

Account

TK0048

Your PO Number

MALUTI

Tax Reference

4580277632

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74
37001	KZN	Royal Flush Gin	6.00	214.74		1,288.44	193.27	1,481.71

MARINA KWIKSPAR & TOPS
Store Code: 11588

GOODS RECEIVED BY: B.K. (Name)

SIGNATURE: [Signature]

DATE: 20-05-24 GRV No: 34172

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

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		3,949.08
Discount @	0 %	0.00
Total (Excl)		3,949.08
Tax		592.37
NET Total ZAR (Incl)		4,541.45

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583