

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:

Manaba Traders (Pty) Ltd
80075 KWIKSPAR and TOPS at SPAR Manaba
2023/159234/07

P O Box 523

EAN 6001008950575

30 Days

Tax Invoice

Date 01/12/2023

Document No: INV00237356

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Deliver To: 80075 KWIKSPAR and TOPS at SPAR Manaba
248 Marine Drive
Uvongo
Kwa-Zulu Natal

Liquor License No: 4270
Signed: *[Signature]*
Signed: *[Signature]*
4270

Account

Your PO Number

Tax Reference

Sales Code

TK0218

4210315380

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28
25001	KZN	Honor VS Cognac 750ml	6.00	386.18		2 317.08	347.56	2 664.64
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

MANABA KWIKSPAR & TOPS SPAR A/C No. 80075

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 01/12/23 GRV No: 120

In the event of queries our claims no/s.....
.....refers.

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	5 055.18
Discount @ 0 %	0.00
Total (Excl)	5 055.18
Tax	758.28
NET Total ZAR (Incl)	5 813.46

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