


# 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

Liquor Runners Durban  
Signed:   
DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 25 Sep 2024

Document No: INV00262626

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## Customer Details:

PO Box 60264

11684 Tops Starwood

Phoenix

Kwa - Zulu Natal

4068

30 Days

Deliver To: 11684 Tops Starwood

Shop 4, Starwood Mall

1-3 Andromeda Street

Phoenix

KZN

4068

## Account

TK0098

## Your PO Number

Clinton

## Tax Reference

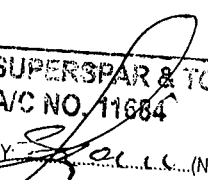
4770257048

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

STARWOOD SUPERSPAR & TOPS  
SPAR A/C NO. 11684

GOODS RECEIVED BY:  (Name)

SIGNATURE: \_\_\_\_\_

DATE: 24/9/24 GRV No: 12996

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	797.52
Discount: @ 0 %	0.00
Total (Excl)	797.52
Tax	119.63
NET Total ZAR (Incl)	917.15

## 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