## **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** 

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

PO Box 60264

11684 Tops Starwood

Phoenix

Kwa - Zulu Natal

4068

30 Days

|               | Tax Invoice  |             |  |
|---------------|--------------|-------------|--|
|               | Date         | 30/12/2024  |  |
|               | Document No: | INV00273339 |  |
|               | Pa           | age 1 of 1  |  |
| $\overline{}$ |              |             |  |

Deliver To: 11684 Tops Starwood

Shop 4, Starwood Mall 1-3 Andromeda Street

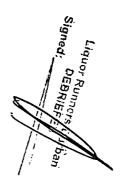
Phoenix KZN

4068

| TK0098 | 4770257048 | НОСТ |
|--------|------------|------|

| Item Code | Store | Item Description               | <b>Quantity</b> | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|--------------------------------|-----------------|-------------------|--------------|------------|--------------|
| 25001     | KZN   | Honor VS Cognac 750ml          | 12.00           | 428.66            | 5,143.92     | 771.59     | 5,915.51     |
| 25003     | KZN   | Honor VS Select Reserve        | 2.00            | 469.00            | 938.00       | 140.70     | 1,078.70     |
| 37101     | KZN   | Royal Flush Gin                | 12.00           | 243.88            | 2,926.56     | 438.98     | 3,365.54     |
| 14050     | KZN   | Fireball Black 1 x 750ml       | 6.00            | 184.75            | 1,108.50     | 166.28     | 1,274.78     |
| 14062     | KZN   | Fireball Original 24x50ml Pack | 1.00            | 354.00            | 354.00       | 53.10      | 407.10       |

**STARWOOD SUPERCPAR & TOPS** 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 paymentt 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.

| NET Total ZAR (incl) |          | 12,041.63 |  |
|----------------------|----------|-----------|--|
| Тах                  | 1,570.65 |           |  |
| Total (Excl)         |          | 10,470.98 |  |
| Discount @           | 0 %      | 0.00      |  |
| SubTotal             |          | 10,470.98 |  |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

Print Name

**Banking Details** BLUE SKY BRAND COMPANY (PTY) LTD

معترف الأ

FNB (First National Bank) Account Number:

63050361583

Branch Code:

250655