

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

Page 1 of 1

Deliver To: 11684 Tops Starwood
Shop 4, Starwood Mall
1-3 Andromeda Street
Phoenix
KZN

4068

Account

TK0098

Your PO Number

Tax Reference

4770257048

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	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 SUPERPAR & TOPS
SPAR A/C NO. 11684
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 03/01/25 GRV No: 20112
In the event of queries our claims no/s.....
.....refers.

Signed: *[Signature]*
Liquor Runners Club
DEBRIEFED

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	10,470.98
Discount @ 0 %	0.00
Total (Excl)	10,470.98
Tax	1,570.65
NET Total ZAR (Incl)	12,041.63

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