

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 07/03/2025  
Document No: INV00277891

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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

### Tax Reference

4770257048

### Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39

Liquor Runner Durban  
DEBRITTED  
Signed \_\_\_\_\_

STARWOOD SUPERSPAR & TOPS  
SPAR A/C NO. 11684

GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 07/03/25 GRV No: 488  
In the event of queries our claims no/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		3,218.64
Discount @	0.00 %	0.00
Total (Excl)		3,218.64
Tax		482.80
<b>NET Total ZAR (Incl)</b>		<b>3,701.44</b>

### 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