

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: 25/04/2025

Document No: INV00282950

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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

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
25003	KZN	Honor VS Select Reserve	1.00	469.52		469.52	70.43	539.95
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

Liquor Runners Durban
DEBRIEFED

Signed _____

STARWOOD'S PERSPAR & TOPS
SPAR A/C NO 11684

GOODS RECEIVED BY: *A. [Signature]*
SIGNATURE: *[Signature]*
DATE: *2025 04 26 14:32*
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	5,790.62
Discount @ 0.00 %	0.00
Total (Excl)	5,790.62
Tax	868.60
NET Total ZAR (Incl)	6,659.22

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