

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 60264
11208 Tops Starwood
Phoenix
Kwa - Zulu Natal
4068

30 Days

Tax Invoice

Date 02/01/2024

Document No: INV00241700

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Deliver To: 11208 Tops Starwood

Starwood Mall

Shop4

1-3 Andromeda Street

Phoenix

KZN

Account

TK0098

Your PO Number

Tax Reference

4770257048

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93

KZW 6081-5

Nyawo

Ab

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

STARWOOD SUPERSPAR & TOPS
SPAR A/C No. 11684
GOODS RECEIVED BY: Habo/Longile (Name)
SIGNATURE: [Signature]
DATE: 02/01/2024 GRV No: 16646
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	3 029.96
Discount @ 0 %	0.00
Total (Excl)	3 029.96
Tax	454.50
NET Total ZAR (Incl)	3 484.46

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