

# 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

Liquor Running's Durban  
Blanchard DEBR/FFD

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 60264  
11684 Tops Starwood  
Phoenix  
Kwa - Zulu Natal  
4068

30 Days

## Tax Invoice

Date 13/05/2024

Document No: INV00252237

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

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

STARWOOD SUPERSPAR & TOPS  
SPAR A/C NO. 11684  
GOODS RECEIVED BY: Indira (Name)  
SIGNATURE: [Signature]  
DATE: 17/5/24 GRV No: 4619  
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	2 571.78
Discount @ 0 %	0.00
Total (Excl)	2 571.78
Tax	385.77
NET Total ZAR (Incl)	2 957.55

## 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