

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

## Tax Invoice

Date 18/06/2024

Document No: INV00254726

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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

Your PO Number

Tax Reference

Sales Code

TK0098

4770257048

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

STARWOOD SUPERSPAR & TOPS	
SPAR A/C NO. 11684	
GOODS RECEIVED BY: <i>Adrian</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: 21/06/24	GRV No: 6718
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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

## 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