

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 11/12/2023

Document No: INV00238910

Page 1 of 1

Deliver To: 11208 Tops Starwood

Starwood Mall

Shop4

1-3 Andromeda Street

Phoenix

KZN

Liquor Runners Durban
DEEREFED

Signed: 

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)
37001	KZN	Royal Flush Gin	60.00	210.62		12 637.20	1 895.58	14 532.78
37004	KZN	Royal Flush Luxe Amber Gin	60.00	210.62		12 637.20	1 895.58	14 532.78
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

STARWOOD SUPERSTAR & TOPS
SPAR A/C No. 11684
GOODS RECEIVED BY: Alphadets (Name)
SIGNATURE: [Signature]
DATE: 2023-12-18 C/S No: 15646
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	26 382.90
Discount @ 0 %	0.00
Total (Excl)	26 382.90
Tax	3 957.44
NET Total ZAR (Incl)	30 340.34

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