

# 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 05 Oct 2023

Document No: INV00230606

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## Customer Details:

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

30 Days

Deliver To: 11208 Tops Starwood

Starwood Mall

Shop4

1-3 Andromeda Street

Phoenix

KZN

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## Account

TK0098

## Your PO Number

SPAR TRADE SHOW

## Tax Reference

4770257048

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	12.00	399.10		4,789.20	718.38	5,507.58

STARWOOD SUPERSPAR & TOPS  
SPAR A/O No. 11684  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 13/10/23 GRV No: 11905  
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.

Total (Excl)	4,789.20
Discount @ 0 %	0.00
SubTotal	4,789.20
Tax	718.38
NET Total ZAR (Incl)	5,507.58

## 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

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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 09 Oct 2023

Document No: INV00231057

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## Customer Details:

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

30 Days

Deliver To: 11208 Tops Starwood

Starwood Mall  
Shop4  
1-3 Andromeda Street  
Phoenix  
KZN

Liquor Runners Durban  
Signed:   
DEBRIEFED

## Account

TK0098

## Your PO Number

SPAR TRADE SHOW

## Tax Reference

4770257048

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
37001	KZN	Royal Flush Gin	30.00	221.70		6,651.00	997.65	7,648.65

## STARWOOD SUPERSPAR & TOPS SPAR A/C No. 11684

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 13/10/23 GRV No: 11904

In the event of queries our claims no/s.....  
.....refers.

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	11,529.00
Discount @ 0 %	0.00
SubTotal	11,529.00
Tax	1,729.35
NET Total ZAR (Incl)	13,258.35

## 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