

# 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

Signed:

DELIVERED

## Company Contact Details

Sales CPT : 021 201 1049

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

## Tax Invoice

Date 18 Mar 2024

Document No: INV00248233

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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

TK0098

## Your PO Number

CLINTIN

## Tax Reference

4770257048

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00 ✓	332.57		3,990.84	598.63	4,589.47
37001	KZN	Royal Flush Gin	6.00 ✓	214.74		1,288.44	193.27	1,481.71
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: Adrian (Name)  
SIGNATURE: [Signature]  
DATE: 22/03/24 GRV No: 1269  
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	6,387.78
Discount @ 0 %	0.00
Total (Excl)	6,387.78
Tax	958.18
NET Total ZAR (Incl)	7,345.96

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583