Duplicate

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

Tax Invoice

Date	13/08/2024
Document No:	INV00259117

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Customer Details:

SALTA TRADING (PTY) LTD
80622 Tops at Spar Salta
Reg No.2020/812940/07
Po Box 701165
Kwa Zula Natal 30 Days

Deliver To: 80622 Tops at Spar Salta
Shop 3, Marine Walk Shopping Cer
Salta Boulevard & Jabu Ngot
Umdloti
Erf 55 Sibya Node 6

Account	Your PO Number	Tax Reference	Sales Code
TK0211		4660305055	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
37101	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

Liquor Runners Durban
DEBRIEFED
Signed: _____

SUPERSPAR Salta
Store Code: 8022
GOODS RECEIVED BY: Andile (Name)
SIGNATURE: _____
DATE: 16/08/24 GRV No: 194332
In the event of queries or discrepancies ...
... refer ...

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		4 611.60
Discount @	0 %	0.00
Total (Excl)		4 611.60
Tax		691.74
NET Total ZAR (Incl)		**5 303.34**

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