

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

SALTA TRADING (PTY) LTD

80622 Tops at Spar Salta

Reg No.2020/812940/07

Po Box 701165

Kwa Zulu Natal

30 Days

Tax Invoice

Date 09/10/2024

Document No: INV00263982

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Deliver To: 80622 Tops at Spar Salta

Shop 3, Marine Walk Shopping Cer

Salta Boulevard & Jabu Ngot

Umdloti

Erf 55 Sibya Node 6

Account

TK0211

Your PO Number

Tax Reference

4660305055

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	6.00	230.00		1,380.00	207.00	1,587.00
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Liquor Licence Durban

SUPERSPAR Salta

Store Code: 80622

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 11/10/24 GRV No: 197565

In the event of queries our claim no/s
..... refer/s.

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	5,281.44
Discount @ 0 %	0.00
Total (Excl)	5,281.44
Tax	792.22
NET Total ZAR (Incl)	6,073.66

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