

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 04/11/2024  
Document No: INV00266609

Page 1 of 1

## Customer Details:

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

TK0211

## Your PO Number

## Tax Reference

4660305055

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	36.00	230.00		8,280.00	1,242.00	9,522.00
37102	KZN	Royal Flush Luxe Amber Gin	18.00	230.00		4,140.00	621.00	4,761.00
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	230.00		1,380.00	207.00	1,587.00

## SUPERSPAR Salta

Store Code: 80622

GOODS RECEIVED BY: *Sho* (Name)

SIGNATURE: *[Signature]*

DATE: *28/11/2024* GRV No: *199228*

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	13,800.00
Discount @ 0 %	0.00
Total (Excl)	13,800.00
Tax	2,070.00
<b>NET Total ZAR (Incl)</b>	<b>15,870.00</b>

## 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