

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

Tax Invoice

Date 11/12/2024

Document No: INV00270786

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Customer Details:

Salt Trade & Invest (Pty) Ltd

80601 SPAR & TOPS at SPAR Austerville

Co Reg No. 2021/826538/07

84 Sormany Road

EAN Code: 6001008313417

30 Days

Deliver To: 80601 SPAR & TOPS at SPAR Austerville

5 Alabama Road

Austerville

KZN

4052

Account

TK0094

Your PO Number

Tax Reference

4720304312

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46
14040	KZN	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

Liquor Runners Durban
DEBRIEFED

Signed: _____

Austerville SPAR
Store Code: 80601
GOODS RECEIVED BY: 1. YABOQU (Name)
SIGNATURE: _____
DATE: 17/12/24 GRV No: 04
In the event of a dispute, the receipt is valid.

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	4,448.54
Discount @ 0 %	0.00
Total (Excl)	4,448.54
Tax	667.28
NET Total ZAR (Incl)	5,115.82

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