

# 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: 17/12/2024

Document No: INV00271785

Page 1 of 1

## 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	12.00	406.50		4,878.00	731.70	5,609.70
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

GOODS RECEIVED BY: SIYABONLUA (Name)

SIGNATURE: [Signature]

DATE: 24/12/24 GRV No: 02

In the event of a dispute, the receipt shall be the final proof of sale.

Signed: [Signature]  
Liquor Runner Durban  
DEBRIEFED

## 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	5,232.00
Discount @ 0 %	0.00
Total (Excl)	5,232.00
Tax	784.80
<b>NET Total ZAR (Incl)</b>	<b>6,016.80</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