

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: 23/12/2024

Document No: INV00272717

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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 Ctr

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	12.00	231.26		2,775.12	416.27	3,191.39
39001	KZN	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75
39002	KZN	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
39127	KZN	Victoria Orange Blossom	6.00	258.66		1,551.96	232.79	1,784.75
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

SUPERSPAR Salta

Store Code: 80622

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

SIGNATURE: *[Signature]*

DATE: 27/12/24 GRV No: 202005

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

Liquor Runner: *[Signature]*
Signed: *[Signature]* 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	8,539.50
Discount @ 0 %	0.00
Total (Excl)	8,539.50
Tax	1,280.92
NET Total ZAR (Incl)	9,820.42

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