

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: 03 Jan 2025
Document No: INV00273750

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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 ✓	428.66		2,571.96	385.79	2,957.75
25003	KZN	Honor VS Select Reserve	6.00 ✓	480.40		2,882.40	432.36	3,314.76
25100	KZN	Honor VSOP Cognac	2.00 ✓	665.18		1,330.36	199.55	1,529.91
37102	KZN	Royal Flush Luxe Amber Gin	1.00 ✓	243.88		243.88	36.58	280.46

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Austerville SPAR
Store Code: 80601

GOODS RECEIVED BY: CANDICE (Name)

SIGNATURE: _____

DATE: 07/01/2025 GRV No: 25

In the event of our claim being _____

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		7,028.60
Discount @	0 %	0.00
Total (Excl)		7,028.60
Tax		1,054.28
NET Total ZAR (Incl)		8,082.88

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