

# 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: 21/01/2025  
Document No: INV00274953

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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

Your PO Number

Tax Reference

Sales Code

TK0094

4720304312

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	4.00	295.62		1,182.48	177.37	1,359.85

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

AUSTVILLE SPAR  
Store No: 80601  
GOODS RECEIVED BY: SIYABUNGA (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 28/01/25 GRV No: 09  
In the event of a dispute, claim both \_\_\_\_\_

### 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	1,182.48
Discount: @ 0.00 %	0.00
Total (Excl)	1,182.48
Tax	177.37
<b>NET Total ZAR (Incl)</b>	<b>1,359.85</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