

# 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)

### Customer Details:

SALTA TRADING (PTY) LTD  
80622 Tops at Spar Salta  
Reg No.2020/812940/07  
Po Box 701165  
Kwa Zulu Natal

30 Days

### Tax Invoice

Date: 18/04/2025  
Document No: INV00282383

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**Deliver To:** 80622 Tops at Spar Salta  
Shop 3, Marine Walk Shopping Cer  
Salta Boulevard & Jabu Ngot  
Umdloti  
Erf 55 Sibya Node 6

### Account

TK0211

### Your PO Number

### Tax Reference

4660305055

### Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	6.00	813.01		4,878.06	731.71	5,609.77
26008	KZN	BLVD Nectar Rose	6.00	150.00		900.00	135.00	1,035.00

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

**SUPERSPAR Salta**  
Store Code: 80622  
GOODS RECEIVED BY: *Snele* (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 22/04/25 GRV No: 208586  
In the event of queries our claim no/s \_\_\_\_\_ refers.

**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		5,778.06
Discount @	0.00 %	0.00
Total (Excl)		5,778.06
Tax		866.71
<b>NET Total ZAR (Incl)</b>		<b>6,644.77</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