

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: 29/04/2025
 Document No: INV00283039

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

Your PO Number

Tax Reference

Sales Code

TK0094

4720304312

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46
100000	KZN	Proper No. Twelve Whiskey	4.00	332.57		1,330.28	199.54	1,529.82
14062	KZN	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

Liquor Runners Durban
 DEBRIEFED

Signed _____

Austerville SPAR
 Store Code: 80601
 GOODS RECEIVED BY: Cardice (Name)
 SIGNATURE: _____
 DATE: 29/04/25 GRV No: 19
 In the event of queries our claim no/s _____
 refer/s.

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	1,958.55
Discount @ 0.00 %	0.00
Total (Excl)	1,958.55
Tax	293.78
NET Total ZAR (Incl)	2,252.33

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