

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

Sales CPT : 021 201 1049
Email: 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: 06/06/2024
Document No: INV00253945

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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

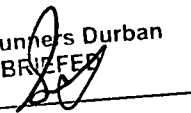
Tax Reference

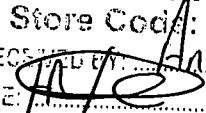
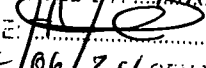
4660305055

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price/Ex	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	✓ 404.74		2 428.44	364.27	2 792.71
37001	KZN	Royal Flush Gin	6.00	✓ 223.00		1 338.00	200.70	1 538.70
37004	KZN	Royal Flush Luxe Amber Gin	6.00	✓ 223.00		1 338.00	200.70	1 538.70

Liquor Runners Durban
DEBRUIZED
Signed: 

SUPERSPAR Salta
Store Code: 82922
GOODS RECEIVED BY:  (Name)
SIGNATURE: 
DATE: 14/06/24 GRV No: 190246
In the event of queries our claim no/s
..... ref/s.

Mkosi FSR 812FS

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	5 104.44
Discount @ 0 %	0.00
Total (Excl)	5 104.44
Tax	765.67
NET Total ZAR (Incl)	5 870.11

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655