

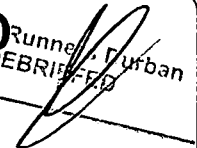
BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Signed:  DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 01/07/2024

Document No: INV00255725

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

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	404.74		2 428.44	364.27	2 792.71
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

Austerville SPAR

Store Code: 80601

GOODS RECEIVED BY: Brian (Name)SIGNATURE: DATE: 09/07/24 GRV No: 27

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	5 872.52
Discount: @ 0 %	0.00
Total (Excl)	5 872.52
Tax	880.88
NET Total ZAR (Incl)	6 753.40

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