## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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 Zula Natal

30 Days

Account

Your PO Number

TK0211

SPAR TRADE SHOW

Tax Invoice

Date

09 Oct 2023

Document No:

INV00231080

Page 1 of 1

Deliver To: 80622 Tops at Spar Salta

Shop 3, Marine Walk Shopping Cer

Salta Boulevard & Jabu Ngok

Umdloti

Liquor Runners Durban DEBRIEFED

Erf 55 Sibya Node 6

Signed:

**Tax Reference** 

Sales Code

4660305055

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
39003	KZN	Victoria Blue Gin	-5.00	232.79	1,163.95	174.59	1,338.54
14040	KZN	Fireball Salted Caramel	<b>~</b> 30.00	196.57	5,897.10	884.57	6,781.67
37001	KZN	Royal Flush Gin	<b>∽</b> 6.00	221.70	1,330.20	199.53	1,529.73

GOODS RECEIVED AV DATE: 13/10/2023 GRY No. 178049 In the event of quaries our claim hars the second second second second . The second

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 **Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank) 63050361583

Account Number:

250655

0 %

8,391.25

8,391.25

1,258.69

9,649.94

0.00

Received in good order

Date Signed

Branch Code:

**NET Total ZAR (Incl)** 

Total (Excl)

Discount @

SubTotal

Print Name