

# 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](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 23/05/2024

Document No: INV00253064

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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	✓ 428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	6.00	✓ 223.00		1 338.00	200.70	1 538.70
14061	KZN	Fireball Black 24x50ml Pack	1.00	✓ 443.52		443.52	66.53	510.05

SUPERMARKET Salta  
Store Code: 80622  
GOODS RECEIVED BY: *Ando Lo* (Name)  
SIGNATURE: *[Signature]*  
DATE: 31/05/24 GRV No: 189533  
In the event of queries our claim no/s .....  
..... refer/a:

## 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	4 353.48
Discount @ 0 %	0.00
Total (Excl)	4 353.48
Tax	653.02
NET Total ZAR (Incl)	5 006.50

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583