

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 06/12/2023

Document No: INV00238061

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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

Liquor Runners Durban

Signed: DEBBIE

Account

Your PO Number

Tax Reference

Sales Code

TK0211

4660305055

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	210.62		2 527.44	379.12	2 906.56
37004	KZN	Royal Flush Luxe Amber Gin	12.00	210.62		2 527.44	379.12	2 906.56
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

SUPERSPAR Salta

Store Code: 80622

GOODS RECEIVED BY: Sko (Name)

SIGNATURE: SK

DATE: 08/12/23 GRV No: 181512

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	6 529.26
Discount @ 0 %	0.00
Total (Excl)	6 529.26
Tax	979.40
NET Total ZAR (Incl)	7 508.66

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