BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Date

Umdloti

Document No:

Deliver To: 80622 Tops at Spar Saltau

Shop 3, Marine Walk Shopping Cer

Salta Boulevard & Jabu Ngot

Erf 55 Sibya Node 6

Tax Invoice

Page 1 of 1

14/12/2023

INV00239232

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 Tax Reference Sales Code
TK0211 4660305055 BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (EX) Disc % | Total (Exci) | <u>rax</u> | Total (Incl) |
|-----------|-------|--------------------|----------|-------------------|--------------|------------|--------------|
| 39002 | KZN | Victoria Amber Gin | 6.00 | 258.66 | 1 551.96 | 232.79 | 1 784.75 |
| | | | | | | | |



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 A | S THE REFERENCE WHEN MAKING PAYMENT |
|----------------------------------|-------------------------------------|
| Received in good order | |
| | |

Signed Date
Print Name

| SubTotal | | 1 551.96 |
|---------------------|----------|----------|
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 1 551.96 |
| Tax | | 232.79 |
| NET Total ZAR (Incl | 1 784.75 | |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655