

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

Liquor Runners Durban
Signed: DEER
REFER

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

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

Tax Invoice

Date 31/01/2024
Document No: INV00244105

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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)
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1 019.91
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1 773.72	266.06	2 039.78
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	221.70		443.40	66.51	509.91

Austerville SPAR
Store Code: 80601
GOODS RECEIVED BY: OKIAN (Name)
SIGNATURE: 66/02/24 BB
DATE: 06/02/24 GRV No: 09
In the event of queries our claim no/s
..... refer's.

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	3 104.00
Discount @ 0 %	0.00
Total (Excl)	3 104.00
Tax	465.60
NET Total ZAR (Incl)	3 569.60

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