

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

Tax Invoice

Date 11/09/2023

Document No: INV00228326

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Customer Details:

SALTA TRADING (PTY) LTD

80622 Tops at Spar Salta

Reg No.2020/812940/07

Po Box 701165

Kwa Zulu Natal

30 Days

Deliver To: 80622 Tops at Spar Salta

Shop 3, Marine Walk Shopping Cer

Salta Boulevard & Jabu Ngob

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)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: Chumamco (Name)
SIGNATURE: _____
DATE: 15/09/2023 GRV No: 178572
In the event of queries our claim no/s _____
refer/s.

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Moses J.19
FZW 6.14 FS
15/09/23

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.

Total (Excl)	4 212.36
Discount @ 0 %	0.00
SubTotal	4 212.36
Tax	631.85
NET Total ZAR (Incl)	4 844.21

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