

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:

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 08/11/2023

Document No: INV00234891

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Deliver To: 80601 SPAR & TOPS at SPAR Austerville
5 Alabama Road
Austerville
KZN

Liquor Runners Darban
DEBRIEFED
Signed: _____

4052

Account

Your PO Number

Tax Reference

Sales Code

TK0094

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	216.16		432.32	64.85	497.17

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Austerville SPAR
Store Code: 80601
GOODS RECEIVED BY: Brian (Name)
SIGNATURE: 14/11/2023
DATE: GRV No: 30
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.

Total (Excl)	1 614.82
Discount @ 0 %	0.00
SubTotal	1 614.82
Tax	242.23
NET Total ZAR (Incl)	1 857.05

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