

# 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  
DECEMBER

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Smart Cloud 543 (Pty) Ltd  
80383 TOPS at SPAR Shelly Beach  
Shop 1  
Shelly Boulevard  
EAN Number: 6001008312700

30 Days

## Tax Invoice

Date 15 Jul 2024

Document No: INV00257131

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Deliver To: 80383 TOPS at SPAR Shelly Beach  
Shop 16  
Cnr Marine Drive & East Stre  
Shelly Beach

4265

## Account

TK0181

## Your PO Number

## Tax Reference

4530292608

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

## Shelly Beach Tops Store Code: 80383

GOODS RECEIVED BY: Nelie (Name)

SIGNATURE: [Signature]

DATE: 23/07/24 GRV No: 6134

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	369.50
Discount @ 0 %	0.00
Total (Excl)	369.50
Tax	55.43
NET Total ZAR (Incl)	424.93

## 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

GOODS RECEIVED VOUCHER

**SHELLY BEACH** **tops!**

Shop No 1  
Shelly Boulevard  
Shelly Beach

From: Rise Sky Date: 23/07/24

Description	Total
257131	
Palm Printers: Tel:039-682 0262	
No 6134	
Sub Total	369.50
Vat	55.42
Total	424.92