

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

Signed: *[Signature]* Durban
DEBE**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Tax Invoice**

Date 15 Jul 2024

Document No: INV00257148

Page 1 of 1

Customer Details:

Smart Cloud 543 (Pty) Ltd

80383 TOPS at SPAR Shelly Beach

Shop 1

Shelly Boulevard

EAN Number: 6001008312700

30 Days

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)
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

**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	258.66
Discount @ 0 %	0.00
Total (Excl)	258.66
Tax	38.80
NET Total ZAR (Incl)	297.46

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: Blue Sky Date: 23/07/24

Description	Total
257148	

Palm Printers Tel: 039-682 0262

Nº

6135

Sub Total	258.66
Vat	38.80
Total	297.46