

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:

Smart Cloud 543 (Pty) Ltd
80383 TOPS at SPAR Shelly Beach
Shop 1

Shelly Boulevard

EAN Number: 6001008312700

30 Days

Tax Invoice

Date 14/08/2024

Document No: INV00259282

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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)
37101	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

Liquor Runners Durban

DEBRIEFED

DATE: 20/08/24

TIME: 14:00

Shelly Beach Tops
Store Code: 80383

GOODS RECEIVED BY: 61650 (Name)

SIGNATURE: [Signature]

DATE: 20/08/24 GRV No: 6271

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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

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 BeachFrom: *Blue sky* Date: *20/08/24*

Description	Total
25928 2	
Palm Printers: Tel: 039-682 0262	
Nº 6275	
Sub Total	2 926.56
Vat	438.98
Total	3 365.54