

# 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: *DEBRIEF*  
Liquor Runners Durban

## 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 20/09/2024

Document No: INV00262406

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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

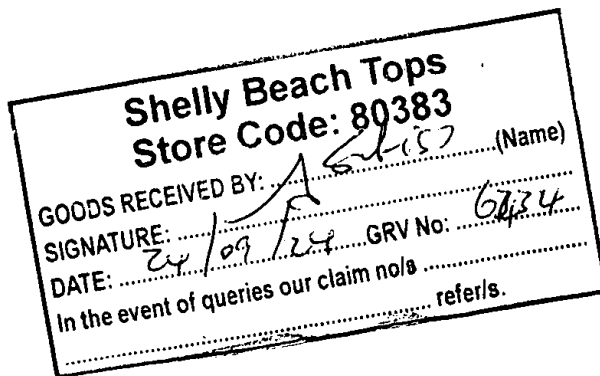
## Tax Reference

4530292608

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54



## 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		7,690.53
Discount @	0 %	0.00
Total (Excl)		7,690.53
Tax		1,153.58
NET Total ZAR (Incl)		8,844.11

## 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