â

BLUE SKY BRAND COMPANY (PTY) LTD



27 Bright Street

Somerset West

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No:

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

11/2024
11/2024
/00268396

Deliver To: 80383 TOPS at SPAR Shelly Beach

Shop 16

Cnr Marine Drive & East Stre-

Shelly Beach

4265

Account	Your PO Number	Tax Reference	Sales Code
TK0181		4530292608	ност
	^ 		

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66	2,571.96	385.79	2,957.75
25003	KZN	Honor VS Select Reserve	3.00	480.40	1,441.20	216.18	1,657.38
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62	1,773.72	266.06	2,039.78
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88	2,926.56	438.98	3,365.54

Shelly Beach Tops Store Code: 80383

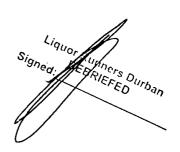
GOODS RECEIVED BY: Nele (Name)

SIGNATURE: CORPORATION OF THE SIGNAT

DATE: 26/11/24 GRV No: 6.7.62

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 paymentt 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.

NET Total ZAR (Incl))	10,020.45
Tax		1,307.01
Total (Excl)		8,713.44
Discount @	0 %	0.00
SubTotal		8,713.44

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

GOODS RECEIVED VOUCHER

SHELLY BEACH
Shop No 1
Shelly Beach
Shelly Beach
Shelly Beach
Shelly Beach
Shelly Beach
Total

Description
Total

268394

Palm Printers: Tel:039-682 0262
Sub Total
NO 6762
Vat 1207-01

Total