

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Copy Tax Invoice

Date: 11/03/2025
Document No: INV00278259

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

Your PO Number

Tax Reference

Sales Code

TK0181

4530292608

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	417.35		2 504.10	375.62	2 879.72
25003	KZN	Honor VS Select Reserve	3.00	469.52		1 408.56	211.28	1 619.84
39002	KZN	Victoria Amber Gin	3.00	280.83		842.49	126.37	968.86
14001	KZN	Fireball Original	4.00	184.75		739.00	110.85	849.85

Liquor Runners Durban
DEBRIEFED

Signed _____

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: Sibus (Name)
SIGNATURE: _____
DATE: 11/03/25 GRV No: 7407
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	5 494.15
Discount @ 0.00 %	0.00
Total (Excl)	5 494.15
Tax	824.12
NET Total ZAR (Incl)	6 318.27

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

