

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 01/04/2025  
Document No: INV00280451

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### 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

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	3.00	234.74		704.22	105.63	809.85

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

Shelly Beach Tops  
Store Code: 80383  
GOODS RECEIVED BY: Schies (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 01/04/25 GRV No: 7352  
In the event of queries our claim no/s \_\_\_\_\_  
refers.

### 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		704.22
Discount @	0.00 %	0.00
Total (Excl)		704.22
Tax		105.63
<b>NET Total ZAR (Incl)</b>		<b>809.85</b>

### 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: *01/04/26*

Description	Total
<i>280451</i>	

Palm Printers: Tel:039-682 0262

**No** **7352**

Sub Total	<i>704-22</i>
Vat	<i>103-63</i>
Total	<i>809-85</i>