

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

Tax Invoice

Date: 15/04/2025
 Document No: INV00281984

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

TK0181

Your PO Number

Tax Reference

4530292608

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
25003	KZN	Honor VS Select Reserve	12.00	469.52		5,634.24	845.14	6,479.38
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35
37102	KZN	Royal Flush Luxe Amber Gin	6.00	221.50		1,329.00	199.35	1,528.35
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.50		1,329.00	199.35	1,528.35
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
39002	KZN	Victoria Amber Gin	3.00	280.83		842.49	126.37	968.86
39001	KZN	Victoria Pink Gin	2.00	280.83		561.66	84.25	645.91
39127	KZN	Victoria Orange Blossom	3.00	280.83		842.49	126.37	968.86

Liquor Runners Durban
 DEBRIEFED

Signed _____

Shelly Beach Tops
Store Code: 80383

GOODS RECEIVED BY: Neke.....(Name)
 SIGNATURE: [Signature]
 DATE: 15/04/25..... GRV No: 7440
 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		15,082.77
Discount @	0.00 %	0.00
Total (Excl)		15,082.77
Tax		2,262.42
NET Total ZAR (Incl)		17,345.19

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: Rlio Sky Date: 15/06/25

Description	Total
281994	

Palm Printers: Tel: 039-682 0262

No: **7440**

Sub Total	15082.77
Vat	2262.42
Total	17345.19