## BLUE SKY BRAND COMPANY (PTY) LTD, STORY, OF RUNNINGS THE TOTAL TOT

VAT Reg No: 4810259673

Co Reg No. 2011/008513/07 Liquor Reg: RG0003999

**Company Contact Details** 

Sales CPT:

021 201 1049

Fmail:

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

21/06/2024

Document No:

INV00254987

Page 1 of 1

Deliver To: 80383 TOPS at SPAR Shelly Beach

Shop 16

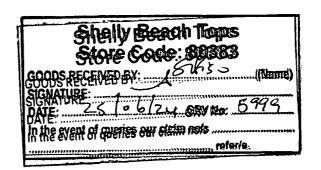
Cnr Marine Drive & East Stre-

Shelly Beach

4265

Account	Your PO Number	Tax Reference	Sales Code	
TK0181		4530292608	BSBC8	

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75	554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	6.00	404.74	2 428 44	364.27	2 792.71
37001	KZN	Royal Flush Gin	6.00	243.88	1 463.28	219.49	1 682.77



## 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 inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

Banking Details

NET Total ZAR (Incl)

SubTotal

Discount@

Total (Excl)

Tax

BLUE SKY BRAND COMPANY (PTY) LTD

0 %

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

4 445.97

4 445.97

666.90

5 112.87

0.00

-	GOODS RECEIVED VOUCHER SHELLY BEACH tops					
] ] ]:	From: Blue		Shop No 1 Shelly Boulevard Shelly Beach 25: 45/24			
	Descri 23	ption USE 7	Total			
	Palm Printers: Tel:039-682 0262 N 9	5999 -	Total 4 445-97 Vat 666-90 Total 5 112-87			

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