

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

Sales CPT : 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

Tax Invoice

Date: 18/12/2023
Document No: INV00239697

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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

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36005	KZN	Black Rose Blood Orange	6.00	242.00		1 452.00	217.80	1 669.80
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
37004	KZN	Royal Flush Luxe Amber Gin	12.00	210.62		2 527.44	379.12	2 906.56
25001	KZN	Honor VS Cognac 750ml	6.00	386.18		2 317.08	347.56	2 664.64



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	7 072.50
Discount @ 0 %	0.00
Total (Excl)	7 072.50
Tax	1 060.88
NET Total ZAR (Incl)	8 133.38

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: *19/12/23*

Description	Total
<i>779697</i>	

Palm Printers: Tel: 039-682 0282

Nº **5235**

Sub Total *7 077.50*
 Vat *7 060.88*
 Total *8 127.38*