

GOODS RECEIVED VOUCHER SHELLY BEACH tops!

Sho,
Shelly Boulevard
Shelly Beach

From: Blue Sky Date: 26/12/23

Description	Total
240667	
Sub Total	6 318.90
Vat	947.84
Total	7 266.74

Palin Printers: Tel: 039-682 0262
No 5272

BLUE SKY BRAND COMPANY (PTY) LTD

Somerset West 7130
g No: 2011/008513/07 , Liquor Reg: RG0003999

Tax Invoice

Date: 21/12/2023
Document No: INV00240663

Page 1 of 1

Deliver To: 80383 TOPS at SPAR Shelly Beach
Shop 16
Cnr Marine Drive & East Street
Shelly Beach

Liquor Runners Durban
Signed: *4265*
BRIEFED

80383 TOPS at SPAR Shelly Beach
Shop 1
Shelly Boulevard
EAN Number: 6001008312700

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0181

4530292608

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	386.18		2 317.08	347.56	2 664.64
37001	KZN	Royal Flush Gin	12.00	210.62		2 527.44	379.12	2 906.56
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

GOODS RECEIVED BY: Sibus (Name)
DATE: 26/12/23 g No: 5272
In the event of queries our claim will be referred to the relevant party.

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	6 318.90
Discount @ 0 %	0.00
Total (Excl)	6 318.90
Tax	947.84
NET Total ZAR (Incl)	7 266.74

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

21/12/2023 10:05