

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:

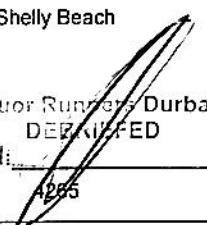
Smart Cloud 543 (Pty) Ltd
80383 TOPS at SPAR Shelly Beach
Shop 1
Shelly Boulevard
EAN Number: 6001008312700 30 Days

Tax Invoice

Date: 04/12/2023
Document No: INV00237508

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

Liquor Runners Durban
DEBRIEFED
Signed:  4285

Account

Your PO Number

Tax Reference

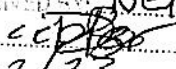
Sales Code

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
37004	KZN	Royal Flush Luxe Amber Gin	12.00	✓ 210.62		2 527.44	379.12	2 906.56

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: Nelie (Name)
SIGNATURE: 
DATE: 12/12/23 GRV No: 5195
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	7 371.96
Discount @ 0 %	0.00
Total (Excl)	7 371.96
Tax	1 105.80
NET Total ZAR (Incl)	8 477.76

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: 12/12/23

Description	Total
0027508	

Palm Printers: Tel: 039-682 0262

Nº 5195

Sub Total	7371.93
Vat	1105.80
Total	8477.74