

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**

Shop No 1
Shelly Boulevard
Shelly Beach

ND COMPANY (PTY) LTD

Somerset West

7130

Reg No: 2011/008513/07 , Liquor Reg: RG0003999

From: Blue Sky Brand Date: 04/06/24

Description	Total
753070	
Sub Total	1 596-32
Vat	239-45
Total	1 835-77

Phone Numbers: Tel: 089-682 0262

Nº 5901

Vat

Total

Shop 1

Shelly Boulevard

EAN Number: 6001008312700

30 Days

Tax Invoice

Date 31/05/2024

Document No: INV00253590

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	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	4.00	184.75		739.00	110.85	849.85
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92

Liquor Runners Durban
DEBRIEFED

Shelly Beach Tops
Store Code: 80383

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 04/06/24 GRV No: 5901

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1 596.32
Discount @ 0 %	0.00
Total (Excl)	1 596.32
Tax	239.45
NET Total ZAR (Incl)	1 835.77

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655