

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 12/10/2023

Document No: INV00231598

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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

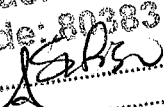
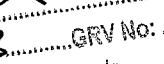
4530292608

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85

Liquor Runners Durban
DEBRIEFED
DATE: 
TIME: 

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY:  (Name)
SIGNATURE: 
DATE: 17/10/23 GRV No: 4926
In the event of queries our claim no/s refer/s.

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.

Total (Excl)	2 439.00
Discount @ 0 %	0.00
SubTotal	2 439.00
Tax	365.85
NET Total ZAR (Incl)	2 804.85

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:

Description

Date:

Total

Blue 6ky
231594

12/10/12

Palm Printers: Tel:089-882 0262

Sub Total

No 4926

Vat

Total

2 439.00
265.55
2 804.55