

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

✓

Tax Invoice

Date 03/01/2024

Document No: INV00241893

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Customer Details:

Westgate Mall

36177 Tops Westgate

Shop 3

Cnr Jakes Gerwel Road & Morgenster Road

30 Days

Deliver To: 36177 Tops Westgate

Westgate Mall

Shop 3

Cnr Jakes Gerwel Road & Morgen

Mitchells Plain

Account

TW0140

Your PO Number

Tax Reference

4540266212

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25001	CT	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
39001	CT	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
14001	CT	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

WESTGATE TOPS
GOODS RECEIVED
TEL: STORE CODE: 36177
DATE: 11/1/24 TIME:
GRV No: Claim No:
NAME (Print): ASHLEY
SIGN: 

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	8 314.44
Discount @ 0 %	0.00
Total (Excl)	8 314.44
Tax	1 247.17
NET Total ZAR (Incl)	9 561.61

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