

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 17/09/2024

Document No: INV00262077

Page 1 of 1

## Customer Details:

Westgate Mall  
36177 Tops Westgate

Shop 3

Cnr Jakes Gerwel Road & Morgenster R

30 Days

Deliver To: 36177 Tops Westgate

Westgate Mall  
Shop 3  
Cnr Jakes Gerwel Road & Morgenster R  
Mitchells Plain

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0140

4540266212

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	CT	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

## WESTGATE TOPS GOODS RECEIVED

TEL.021) 371 6125 STORE CODE: 36177  
DATE: 19/09/2024 TIME: \_\_\_\_\_  
GRV No: \_\_\_\_\_ Claim No: \_\_\_\_\_  
NAME (Print): \_\_\_\_\_  
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	797.52
Discount @ 0 %	0.00
Total (Excl)	797.52
Tax	119.63
<b>NET Total ZAR (Incl)</b>	<b>917.15</b>

## 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