

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:

Westgate Mall

36177 Tops Westgate

Shop 3

Cnr Jakes Gerwel Road & Morgenster Road

30 Days

Tax Invoice

Date 16/05/2024

Document No: INV00252613

Page 1 of 1

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	18.00	258.66		4 655.88	698.38	5 354.26
37004	CT	Royal Flush Luxe Amber Gin	24.00	223.00		5 352.00	802.80	6 154.80
37060	CT	Royal Flush Noir 1 x 750ml	18.00	223.00		4 014.00	602.10	4 616.10
37101	CT	Royal Flush Gin 12 x 750ml	12.00	223.00		2 676.00	401.40	3 077.40

WESTGATE TOPS
GOODS RECEIVED

TEL: 021 371 6125 STORE CODE: 36177

DATE: 23/05/24 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	16 697.88
Discount @ 0 %	0.00
Total (Excl)	16 697.88
Tax	2 504.68
NET Total ZAR (Incl)	19 202.56

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