

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 24/10/2023

Document No: INV00233333

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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)
25001	CT	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
37001	CT	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37060	CT	Royal Flush Noir 1 x 750ml	6.00	221.70		1 330.20	199.53	1 529.73
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

WESTGATE TOPS
GOODS RECEIVED
TEL: STORE CODE: 36177
DATE: 26.10.23 TIME:
GRV No: Claim No:
NAME (Print): MICHEALUR
SIGN: NYLOSHI

Liquor Return Cape Town cc
Is a Registered National Distributor
REG. No: RG0004227

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)	7 981.56
Discount @ 0 %	0.00
SubTotal	7 981.56
Tax	1 197.23
NET Total ZAR (Incl)	9 178.79

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