

# 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 26/09/2023

Document No: INV00229828

Page 1 of 1

## 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

## Your PO Number

## Tax Reference

## Sales Code

TW0140

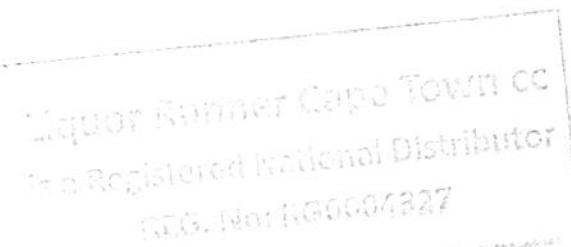
4540266212

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	1.00	245.73		245.73	36.86	282.59
37054	CT	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

WESTGATE TOPS  
GOODS RECEIVED

TEL. 021 201 1049 STORE CODE: 36177  
DATE: 26/09/2023 TIME: 10:00  
GRV No. ASHER Claim No:   
NAME (Print): ASHER  
SIGN: ASHER



## 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)	866.61
Discount @ 0 %	0.00
SubTotal	866.61
Tax	130.00
<b>NET Total ZAR (Incl)</b>	<b>996.61</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