

# 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)

## Customer Details:

Westgate Mall  
36177 Tops Westgate  
Shop 3  
Cnr Jakes Gerwel Road & Morgenster Road

30 Days

## Tax Invoice

Date: 24/01/2024  
Document No: INV00243565

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Deliver To: 36177 Tops Westgate  
Westgate Mall  
Shop 3  
Cnr Jakes Gerwel Road & Morgenster Road  
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	12.00	258.66		3 103.92	465.59	3 569.51

WESTGATE TOPS  
GOODS RECEIVED  
TEL: \_\_\_\_\_ STORE CODE: 36177  
DATE: 01/02/2024 TIME: \_\_\_\_\_  
GRV No: \_\_\_\_\_ Claim No: \_\_\_\_\_  
NAME (Print): \_\_\_\_\_  
SIGN: \_\_\_\_\_

Capetown (Pty) Ltd  
is a registered National Distributor  
F.E.G. NO. RC004327

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	3 103.92
Discount @ 0 %	0.00
Total (Excl)	3 103.92
Tax	465.59
NET Total ZAR (Incl)	3 569.51

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655