

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

Tax Invoice

Date 27/12/2023
Document No: INV00241355

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 & 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)
14040	CT	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
25001	CT	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
100000	CT	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
37001	CT	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004	CT	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46

WESTGATE TOPS
GOODS RECEIVED
TEL: _____ STORE CODE: 36177
DATE: 28/12/24 TIME: _____
GRV No. _____ Claim No: _____
NAME (Print): _____
SIGN: _____

Liquor Retailer Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R-10-1427

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	12 415.74
Discount @ 0 %	0.00
Total (Excl)	12 415.74
Tax	1 862.37
NET Total ZAR (Incl)	14 278.11

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