

# 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

5

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 27/12/2023

Document No: INV00241355

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## 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

## Your PO Number

## Tax Reference

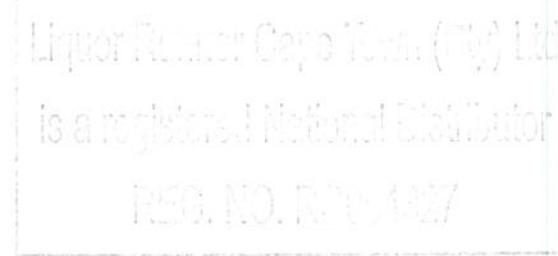
## Sales Code

TW0140

4540266212

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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



## 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 %
Total (Excl)	12 415.74
Tax	1 862.37
<b>NET Total ZAR (Incl)</b>	<b>14 278.11</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