

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:

Raps Stores (Pty) Ltd
80635 Tops City Centre
2003/00816/07
Shop No 16, City Centre
Nelspruit

30 Days

Tax Invoice

Date 22/01/2024
Document No: INV00243354

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Deliver To: 80635 Tops City Centre
Shop No 16, City Centre
No 5, Cnr Maduba Drive & Ar
Nelspruit

1200

Account Tax Reference Sales Code

TL0040 4849 4090205644 NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	NLS	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
25001	NLS	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
25003	NLS	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
39002	NLS	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75

[Handwritten signature]



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		9 644.85
Discount @	0 %	0.00
Total (Excl)		9 644.85
Tax		1 446.73
NET Total ZAR (Incl)		11 091.58

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

TOPS CITY CENTRE

3168

GOODS RECEIPT

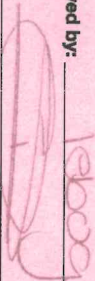
Received from Supplier: _____

Blue Sky

Supplier Invoice No: 1000043354

Date: 24-01-2024

Goods Received by: Terry

Signature: 

MINUTEMAN PRESS (412575013 752 2523)

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 1218