

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

80722 Tops at Crossing

Reg No. 2003/008166/07

Shop no 14, Crossing Centre

EAN 6001008906626

30 Days

Deliver To: 80722 Tops at Crossing
Shop no 14, Crossing Shopping Ce
CNR N4 and General Daan F
Nelspruit

1200

Account **Your PO Number**

TL0045

4969

Tax Reference

4090205644

Sales Code

TEL2

Item Code Store Item Description

37060 NLS Royal Flush Noir 1 x 750ml
18002 NLS Pravda Vodka - Plain 750ml

6.00 221.70
2.00 258.66

Quantity Price (Ex) Disc % Total (Excl)

1 330.20 199.53 1 529.73
517.32 77.60 594.92

Tax Total (Incl)

CROSSING TOPS
Date: 31/01/2024
GRV Number: 2607
Received: [Signature]
Ver: [Signature]
Checked: [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		1 847.52
Discount @	0 %	0.00
Total (Excl)		1 847.52
Tax		277.13
NET Total ZAR (Incl)		2 124.65

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!
at SPAR



2647

GOODS RECEIPT

Received from Supplier: Bwe Sky

Supplier Invoice No: 243808

Date: 31/01/24

Goods Received by: Bosi

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (408969)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za