

# 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:

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 Honor Deal

Tax Reference

4090205644

Sales Code

TEL2

## Item Code Store Item Description

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
| 25001     | NLS   | Honor VS Cognac 750ml | 60.00    | 406.50     | 2.50   | 23 780.25    | 3 567.04 | 27 347.29    |

## 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

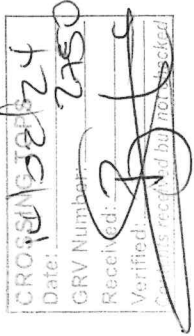
Received in good order

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

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

|                      |           |
|----------------------|-----------|
| SubTotal             | 23 780.25 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 23 780.25 |
| Tax                  | 3 567.04  |
| NET Total ZAR (Incl) | 27 347.29 |

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





CROSSINGS

2750

## GOODS RECEIPT

Received from Supplier:

Blue Sky

Supplier Invoice No:

244697

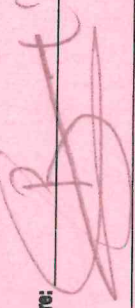
Date:

16/02/20

Goods Received by:

Bog

Signature:



MINUTEMAN PRESS 013 752 2523 (408890)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)