

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 28/02/2024
Document No: INV00246478

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Deliver To: 80635 Tops City Centre
Shop No 16, City Centre
No 5, Cnr Maduba Drive & Ar
Nelspruit 1200

Your PO Number

5177

Tax Reference

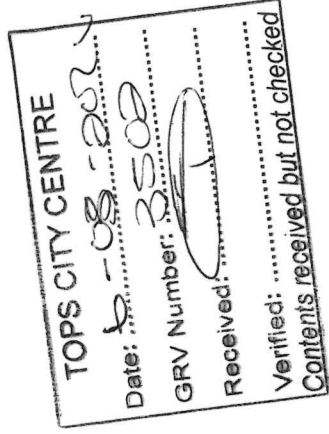
4090205644

Sales Code

NEL1

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	30.00	396.50		11 895.00	1 784.25	13 679.25
37001	NLS	Royal Flush Gin	30.00	214.74		6 442.20	966.33	7 408.53
37004	NLS	Royal Flush Luxe Amber Gin	60.00	214.74		12 884.40	1 932.66	14 817.06



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	31 221.60
Discount @ 0 %	0.00
Total (Excl)	31 221.60
Tax	4 683.24
NET Total ZAR (Incl)	35 904.84

Banking Details

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

TOPS CITY CENTRE

3502

GOODS RECEIPT

Received from Supplier: _____

Blue Sky

Supplier Invoice No: 14400246478

Date: 6-03-2024

Goods Received by: 14005

Signature: 

MINUTEMAN PRESS (12575013 752 2523)

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;

Nelspruit; 1218