

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:

PO Box 33
63016 Tops at Riverside
Nelspruit
Mpumalanga
30 Days

Tax Invoice

Date 28 Feb 2024
Document No: INV00246497

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Deliver To: 63016 Tops at Riverside
Raps Stores (Pty) Ltd
Riverside Park
At the Grove R40 White River
Nelspruit
1200

Sales Code

TEL2

Tax Reference

4240252702

Your PO Number

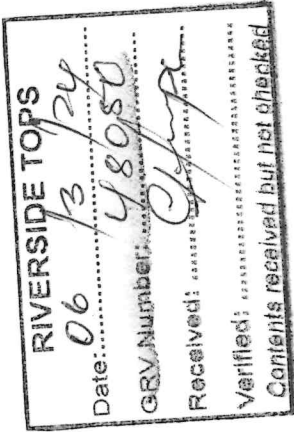
Order number: 57091

Account

TL0017

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	NLS	Honor VSOP Cognac	32.00 ✓	591.27		18,920.64	2,838.10	21,758.74
25003	NLS	Honor VS Select Reserve	18.00 ✓	443.44		7,981.92	1,197.29	9,179.21

My 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Sub Total	26,902.56
Discount @ 0 %	0.00
Total (Excl)	26,902.56
Tax	4,035.39
NET Total ZAR (Incl)	30,937.95

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

TOPS THE GROVE RIVERSIDE

48050

GOODS RECEIPT

Received from supplier:

Blue Sky Brand

Supplier Invoice No: 1000246497

Date: 06 / 03 / 01

Goods Received by: Georgey

Signature: Georgey

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VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478