

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

Tax Invoice

Date 04/03/2024
Document No: INV00246844

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

1200

Page 1 of 1

Account Your PO Number

TL0045 5606

Tax Reference

4090205644

Sales Code

TEL2

Item Code Store Item Description

39127 NLS Victoria Orange Blossom
39001 NLS Victoria Pink Gin

Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

✓ 6.00 258.66 1 551.96 232.79 1 784.75
✓ 1.00 258.66 258.66 38.80 297.46

CROSSING TOPS
Date: 04/03/24
GRV Number: 02951
Received: 
Verified: 
Comments: Received not checked

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 1 810.62
Discount @ 0 % 0.00
Total (Excl) 1 810.62
Tax 271.59
NET Total ZAR (Incl) 2 082.21

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



CROSSINGS

2951

GOODS RECEIPT

Received from Supplier: _____

Blue Sky

Supplier Invoice No: _____

246844

Date: _____

06/03/24

Goods Received by: _____

Bogi

Signature: _____

[Handwritten Signature]

MINUTEMAN PRESS 013 752 2523 (40000)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za