

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: INV00246845

Page 1 of 1

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

5583

Tax Reference

4090205644

Sales Code

TEL2

Item Code Store Item Description

45001 NLS Billiato

6.00

258.66

Quantity Price (Ex) Disc %

Total (Excl)

1 551.96

Tax

232.79

Total (Incl)

1 784.75

[Handwritten signature]

CROSSING TOPS
Date: 06/03/24
GRV Number: 2955
Received: *[Signature]*
Verified: *[Signature]*
Contents matched but 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	1 551.96
Discount @ 0 %	0.00
Total (Excl)	1 551.96
Tax	232.79
NET Total ZAR (Incl)	1 784.75

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



2955

GOODS RECEIPT

Received from Supplier: _____

Rwe Sky

Supplier Invoice No: _____

246845

Date: _____

06/03/24

Goods Received by: _____

Rwe

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (405668)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za