

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 11/03/2024
Document No: INV00247607

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

1200

Your PO Number

5735

Tax Reference

4090205644

Sales Code

TEL2

Item Code Store Item Description

14001 NLS Fireball Original

3.00

184.75

554.25

83.14

637.39

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

Crossing TQPS
Date: 13/03/24
RV Number: 3032
Received: [Signature]
File: [Signature]
80722 Tops at Crossing

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 554.25
Discount @ 0 % 0.00
Total (Excl) 554.25
Tax 83.14
NET Total ZAR (Incl) 637.39

Banking Details

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

tops!
at SPAR



CROSSINGS

3032

GOODS RECEIPT

Received from Supplier: _____

Blue Sky

Supplier Invoice No: _____

247607

Date: _____

13/03/24

Goods Received by: _____

Bong

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (406966)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za