

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 557
80337 Tops at Graskop (DC Managed)
Graskop
Mpumalanga
1270

30 Days

Tax Invoice

Date 19/03/2024
Document No: INV00248381

Page 1 of 1

Deliver To: 80337 Tops at Graskop (DC Managed)
Ray's Family Supermarkets CC
T/A Tops at Graskop
Cnr Richardson & 18 Church Street
Graskop

1270

Account

TL0005

Your PO Number

84020

Tax Reference

4520173958

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
25003	NLS	Honor VS Select Reserve	3.00	443.44		1 330.32	199.55	1 529.87
37001	NLS	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
37004	NLS	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71

TOPS AT GRASKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO:	83965
RECEIVED BY:	<i>[Signature]</i>
DATE:	22/3/2024
CLAIM NO:	
VERIFIED:	<i>[Signature]</i>

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		6 286.20
Discount @	0 %	0.00
Total (Excl)		6 286.20
Tax		942.94
NET Total ZAR (Incl)		7 229.14

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