

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 Co Reg No: 2011/008513/07 Liquor Reg: RG00039999

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Raps Stores (Pty) Ltd
80666 Tops at Westend
Reg No. 2003/008166/07
Cnr Dr Enos Mabuza & Mabida Drive
6001008906534 30 Days

Deliver To: 80666 Tops at Westend
Westend Shopping Centre
Cnr Enos Mabuza & Madiba I
Nelspruit 1200

Tax Invoice

Date 25/03/2024
Document No: INV00248739

Page 1 of 1

Account	Your PO Number	Tax Reference	Sales Code
TL0021	43452	4730306893	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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 RECEIVED

Date: 27/3/24

GRV Number: 3575

Received: Cheryl

Verified:

Contents received but not checked

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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	2 576.88
Discount @ 0 %	0.00
Total (Excl)	2 576.88
Tax	386.54
NET Total ZAR (Incl)	2 963.42

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed: *Aquafina* Date: 27/03/2024
Print Name: CHAKLAS

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

tops!
OF THE WEST

WESTEND

GOODS RECEIPT

GRV No: **3575**

Received from Supplier:

Blue Sky

Supplier Invoice No:

IND 00248739

Courier Details:

Date:

27/3/24

Goods Received by (Print Name)

Ena

Signature

Document Amount:

(In Rands)

2763-42

Claim - A/ V Number Claim Amount: