

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 02/04/2024
Document No: INV00249482

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Deliver To: 80337 Tops at Graskop (DC Managed)

Ray's Family Supermarkets CC
T/A Tops at Graskop
Cnr Richardson & 18 Church Stree
Graskop 1270

Account Your PO Number

TL0005 84113

Tax Reference

4520173958

Sales Code

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	12.00	214.74		2 576.88	386.53	2 963.41
25003	NLS	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

TOPS AT GRASKOP (DC MANAGED)

STORE CODE: 80337

GOODS RECEIVED

GRV NO: 284023

RECEIVED BY: *[Signature]*

DATE: 4/4/2024

CLAIM NO:

VERIFIED: *[Signature]*

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		6 747.72
Discount @ 0 %		0.00
Total (Excl)		6 747.72
Tax		1 012.16
NET Total ZAR (Incl)		7 759.88

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