

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
80666 Tops at Westend
Reg No. 2003/008166/07
Cnr Dr Enos Mabuza & Mabida Drive
6001008906534

30 Days

Tax Invoice

Date 29/04/2024
Document No: INV00251354

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

1200

Account Your PO Number

TL0021

43906

Tax Reference

4730306893

Sales Code

TEL2

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	NLS	Proper No. Twelve Whiskey	2.00	332.57		665.14	99.77	764.91
37001	NLS	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

TOPS WESTEND	
Date:	29/04/24
GRV Number:	4006
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents received 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

SubTotal		2 128.42
Discount @	0 %	0.00
Total (Excl)		2 128.42
Tax		319.26
NET Total ZAR (Incl)		2 447.68

Banking Details

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



WESTEND

GOODS RECEIPT

GRV No: **4006**

Received from Supplier:

Blue Sky

Supplier Invoice No:

INV00251354

Courier Details:

Date:

02/05/24

Goods Received by (Print Name)

Sanderson

Signature

[Signature]

Document Amount:

(In Rands)

2447-68

Claim - A/ V Number

Claim Amount: