

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

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

Tax Invoice

Date 13/05/2024
Document No: INV00252234

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Account Your PO Number

TL0021 44074

Tax Reference

4730306893

Sales Code

TEL2

Item Code Store Item Description

25100 NLS Honor VSOP Cognac

Quantity Price (Ex) Disc %

6.00 665.18

Total (Excl)

3 991.08

Tax

598.66

Total (Incl)

4 589.74

Nicholas
NR
FCF 2922

TOPS WESTEND	
Date: 15/5/24	
GRV Number: 4088	
Received: <i>Shg</i>	
Verified: <i>Shg</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.

SubTotal		3 991.08
Discount @	0 %	0.00
Total (Excl)		3 991.08
Tax		598.66
NET Total ZAR (Incl)		4 589.74

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



WESTEND

GOODS RECEIPT

GRV No: **4088**

Received from Supplier:

Blue Sky

Supplier Invoice No:

100 00252234

Courier Details:

Date :

15/5/24

Goods Received by (Print Name)

Elva

Signature

Document Amount:

(In Rands).....

4584.74

Claim - A/ V Number Claim Amount:.....