

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 22/05/2024
Document No: INV00252975

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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 44198

Tax Reference

4730306893

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	428.66		2 571.96	385.79	2 957.75
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

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TOPS WESTEND	
Date: 22/5/24	
GRV Number: 4180	
Received: 21/5/24	
Verified: 21/5/24	
Goods 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.

Sub Total	4 123.92
Discount @ 0 %	0.00
Total (Excl)	4 123.92
Tax	618.58
NET Total ZAR (Incl)	4 742.50

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: **4180**

Received from Supplier:

Blue Sky

Supplier Invoice No:

INV 00252475

Courier Details:

Date :

30/5/24

Goods Received by (Print Name)

Elia

Signature

Document Amount:

(In Rands)

4742-50

Claim - A/ V Number Claim Amount: