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

Tax Invoice

Date	03 Jun 2024
Document No:	INV00253655

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

Account	Your PO Number	Tax Reference	Sales Code
TL0021	44351	4730306893	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

Nicholas
NB
FGF292L

TOPS WESTEND
Date: 8/6/24
GRV Number: 2224
Received: [illegible]
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 inovice 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		1,108.50
Discount @	0 %	0.00
Total (Excl)		1,108.50
Tax		166.28
NET Total ZAR (Incl)		**1,274.78**

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

tops!

WESTEND

GOODS RECEIPT

GRV No: 4229

Received from Supplier: Blue Sky

Supplier Invoice No: IND00253655

Courier Details:

Date : 5/6/24

Goods Received by (Print Name) Guinzan

Signature

Document Amount: (In Rands) 1274-78

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