

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 33
63016 Tops at Riverside
Nelspruit
Mpumalanga 30 Days

Tax Invoice

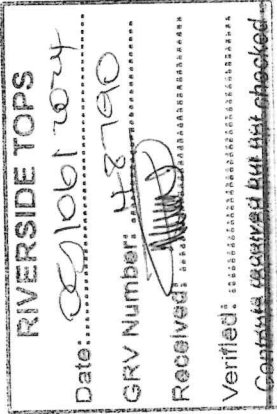
Date 03 Jun 2024
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Deliver To: 63016 Tops at Riverside
Raps Stores (Pty) Ltd
Riverside Park
At the Grove R40 White River
Nelspruit 1200

Account	Your PO Number	Tax Reference	Sales Code
TL0017	58370	4240252702	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	NLS	Honor VSOP Limited Release 1 x 750ml	1.00	665.18		665.18	99.78	764.96
37001	NLS	Royal Flush Gin	30.00	223.00		6,690.00	1,003.50	7,693.50
37060	NLS	Royal Flush Noir 1 x 750ml	6.00	223.00		1,338.00	200.70	1,538.70
14001	NLS	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78



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	9,801.68
Discount @ 0 %	0.00
Total (Excl)	9,801.68
Tax	1,470.26
NET Total ZAR (Incl)	11,271.94

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 THE GROVE RIVERSIDE



48790

GOODS RECEIPT

Received from supplier:

Blue Grey Board

Supplier Invoice No:

2003657

Date:

02/06/2024

Goods Received by:

James

Signature:.....

.....

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478