

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

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Tax Invoice

Date

04/06/2024

Document No:

INV00253803

Account

TL0021

Your PO Number

44370

Tax Reference

4730306893

Sales Code

TEL2

Item Code Store Item Description

37001 NLS Royal Flush Gin

6.00

223.00

1 338.00

200.70

1 538.70

37004 NLS Royal Flush Luxe Amber Gin

6.00

223.00

1 338.00

200.70

1 538.70

Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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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.

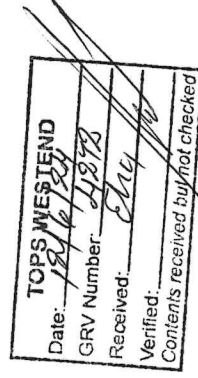
PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name



SubTotal	2 676.00
Discount @ 0 %	0.00
Total (Excl)	2 676.00
Tax	401.40
NET Total ZAR (Incl)	3 077.40

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



WESTEND

GOODS RECEIPT

GRV No: **4272**

Received from Supplier:

Blue Sky

Supplier Invoice No:

INV 00253803

Courier Details:

Date:

12/6/24

Goods Received by (Print Name)

Eng

Signature

Document Amount:

(In Rands)

3077-40

Claim - A/ V Number Claim Amount: