

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 24 Jun 2024
Document No: INV00255097

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

1200

Your PO Number

44608

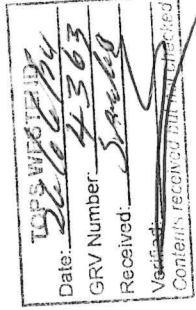
Tax Reference

4730306893

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	12.00	404.74		4,856.88	728.53	5,585.41



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 _____

Sub Total		4,856.88
Discount @	0 %	0.00
Total (Excl)		4,856.88
Tax		728.53
NET Total ZAR (Incl)		5,585.41

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655



WESTEND

GOODS RECEIPT

GRV No: **4362**

Received from Supplier:

Blue Sky

Supplier Invoice No:

INV00255097

Courier Details:

Date:

26/06/24

Goods Received by (Print Name)

Sanderson

Signature

[Signature]

Document Amount:

(In Rands)

5585-41

Claim - A/ V Number

Claim Amount: