

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 Co Reg No: 2011/008513/07 Liquor Reg: RG00039999

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

RAPS Stores (Pty) Ltd
80722 Tops at Crossing
Reg No. 2003/008166/07
Shop no 14, Crossing Centre
EAN 6001008906626

30 Days

Tax Invoice

Date 29/07/2024
Document No: INV00258070

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Deliver To: 80722 Tops at Crossing
Shop no 14, Crossing Shopping Ce
CNR N4 and General Daan F
Nelspruit

1200

Account Your PO Number

8393

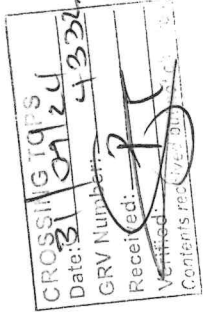
Tax Reference

4090205644

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	NLS	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
14001	NLS	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
100000	NLS	Proper No. Twelve Whiskey	6.00	295.62		1 773.72	266.06	2 039.78



WAT. HARRIS

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	3 990.72
Discount @ 0 %	0.00
Total (Excl)	3 990.72
Tax	598.62
NET Total ZAR (Incl)	4 589.34

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



4332

GOODS RECEIPT

Received from Supplier:

P. J. van der Merwe
Bay Road

Supplier Invoice No:

258070

Date:

31/01/2011

Goods Received by:

P. J. van der Merwe

Signature:

[Signature]

MINUTEMAN PRESS 013 752 2523 (408968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za