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	20/08/2024
Document No:	INV00259740

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	Lowveld Trade Show	4730306893	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	417.95		2 507.70	376.16	2 883.86
25003	NLS	Honor VS Select Reserve	6.00	456.38		2 738.28	410.74	3 149.02
25100	NLS	Honor VSOP Cognac	2.00	631.89		1 263.78	189.57	1 453.35
25200	NLS	Honor VSOP Limited Release 1 x 750ml	2.00	631.89		1 263.78	189.57	1 453.35
37101	NLS	Royal Flush Gin	12.00	237.78		2 853.36	428.00	3 281.36
14061	NLS	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

TOPS WESTEND
Date: 28/07/24
GRV Number: 21748
Received: Sanil 8
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		11 424.42
Discount @	0 %	0.00
Total (Excl)		11 424.42
Tax		1 713.67
NET Total ZAR (Incl)		**13 138.09**

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!

GOODS RECEIPT

WESTEND

GRV No: 4748

Received from Supplier: Blue Sky Brand Company

Supplier Invoice No: INV00259740

Courier Details:

Date : 28/08/24

Goods Received by (Print Name) Sandiso

Signature

Document Amount:
(In Rands) 13138-09

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