

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 26/08/2024
Document No: INV00260053

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

1200

Tax Reference 4240252702 **Sales Code** TEL2

Account TL0017 **Your PO Number** 59490

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25001	NLS	Honor VS Cognac 750ml	18.00	428.66		7 715.88	1 157.38	8 873.26
37060	NLS	Royal Flush Noir 1 x 750ml	6.00	243.88		1 463.28	219.49	1 682.77

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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.

Sub Total		9 533.16
Discount @	0 %	0.00
Total (Excl)		9 533.16
Tax		1 429.97
NET Total ZAR (Incl)		10 963.13

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) 63050361583
Account Number: 250655
Branch Code:

TOPS THE GROVE RIVERSIDE

49447

GOODS RECEIPT

Received from supplier:

Blue Sky Brand Company

Supplier Invoice No: *IN00360053*

Date: *28 Dec 2004*

Goods Received by: *Georgie*

Signature: *Allyson*

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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