

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 16/09/2024
Document No: INV00261884

Page 1 of 1

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

1200

Account Your PO Number

TL0017 59795

Tax Reference

4240252702

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	NLS	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14001	NLS	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77



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		3,369.30
Discount @	0 %	0.00
Total (Excl)		3,369.30
Tax		505.40
NET Total ZAR (Incl)		3,874.70

Banking Details

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

TOPS THE GROVE RIVERSIDE



49609

GOODS RECEIPT

Received from supplier:

Blue Sky Brand

Supplier Invoice No: 261864

Date: 12/09/2024

Goods Received by: T. Green

Signature: 

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