

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
80635 Tops City Centre
2003/00816/07
Shop No 16, City Centre
Nelspruit

30 Days

Tax Invoice

Date 30/09/2024

Document No: INV00263032

Page 1 of 1

Deliver To: 80635 Tops City Centre

Shop No 16, City Centre
No 5, Cnr Maduba Drive & Ar
Nelspruit

1200

Account

TL0040

Your PO Number

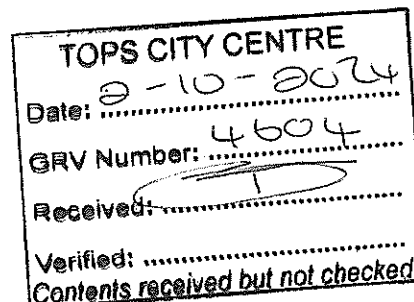
Tax Reference

4090205644

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	NLS	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89
14062	NLS	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20
14061	NLS	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05



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	2,038.38
Discount @ 0 %	0.00
Total (Excl)	2,038.38
Tax	305.76
NET Total ZAR (Incl)	2,344.14

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 CITY CENTRE

4604

GOODS RECEIPT

Received from Supplier: _____

Blue Sky Brand

Supplier Invoice No: _____

INW00263032

Date: _____

2-10-2024

Goods Received by: _____

Tebogo

Signature: _____



MINUTEMAN PRESS (412575) 013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 1218

TOPS CITY CENTRE