

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Raps Stores (Pty) Ltd
80666 Tops at Westend
Reg No. 2003/008166/07
Cnr Dr Enos Mabuza & Mabida Drive
6001008906534 30 Days

Tax Invoice

Date 24 Oct 2024
Document No: INV00265361

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Deliver To: 80666 Tops at Westend
Westend Shopping Centre
Cnr Enos Mabuza & Madiba I
Nelspruit

1200

Sales Code

NEL1

Tax Reference

4730306893

Your PO Number

45995

Account

TL0021

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	NLS	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93
14050	NLS	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	NLS	Royal Flush Gin	6.00	230.00		1,380.00	207.00	1,587.00
37102	NLS	Royal Flush Luxe Amber Gin	6.00	230.00		1,380.00	207.00	1,587.00
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Nicholas
NLS
F-1-7-24 E7L

TOPS WESTEND
Date: 30/10/24
GRV Number: 5177
Received: [Signature]
Verified: [Signature]
Contents received but not checked

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	8,013.91
Discount @ 0 %	0.00
Total (Excl)	8,013.91
Tax	1,202.08
NET Total ZAR (Incl)	9,215.99

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!

WESTEND
5177

GOODS RECEIPT

GRV No:

Received from Supplier: BILIE SKY

BIAND

Supplier Invoice No: INV00265361

Courier Details:

Date: 30/10/24

Goods Received by (Print Name) Stachis

Signature [Signature]

Document Amount:
(In Rands) 9215-99

Claim - A/ V Number Claim Amount: