

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

Deliver To: 80666 Tops at Westend
Westend Shopping Centre
Cnr Enos Mabuza & Madiba I
Neispruit 1200

Tax Invoice

Date 11/11/2024
Document No: INV00267227

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Account Your PO Number

TL0021 46183

Tax Reference

4730306893

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	NLS	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36

TOPS WESTEND

Date: 23/11/24

GRV Number: 5290

Received: JANE

Verified:

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.

Jane

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal		2,973.36
Discount @	0 %	0.00
Total (Excl)		2,973.36
Tax		446.00
NET Total ZAR (Incl)		3,419.36

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

tops!

WESTEND

GOODS RECEIPT

GRV No: 5290

Received from Supplier: Blue Sky Brand

Company

Supplier Invoice No: INV00267227

Courier Details:

Date: 13/11/14

Goods Received by (Print Name): Sander

Signature

Document Amount:

(In Rands): 3419-36

Claim - A/ V Number Claim Amount: