

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](mailto:Orders@blueskybrands.co.za)

Tax Invoice

Date 12/11/2024

Document No: INV00267349

Page 1 of 1

Customer Details:

PO Box 33

63016 Tops at Riverside

Nelspruit

Mpumalanga

30 Days

Deliver To: 63016 Tops at Riverside

Raps Stores (Pty) Ltd

Riverside Park

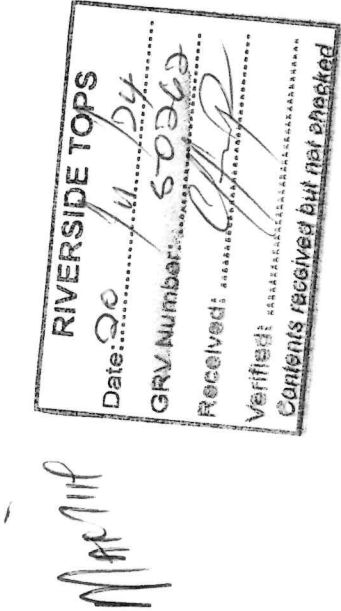
At the Grove R40 White River

Nelspruit

1200

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TL0017  | 60671          | 4240252702    | JHB8       |

| 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     |



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

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

**50262**

**GOODS RECEIPT**

Received from supplier: .....

*Blue Sky Brand*

Supplier Invoice No: ..... *INVC0067349* .....

Date: ..... *20/11/2009* .....

Goods Received by: ..... *Goodman* .....

Signature: ..... *Chapman* .....

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