

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
80722 Tops at Crossing
Reg No. 2003/008166/07
Shop no 14, Crossing Centre
EAN 6001008906626 30 Days

Tax Invoice

Date 12/11/2024
Document No: INV00267369

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Deliver To: 80722 Tops at Crossing
Shop no 14, Crossing Shopping Ce
CNR N4 and General Daan F
Nelspruit

1200

Account Your PO Number

TL0045 RF Shelf Deal

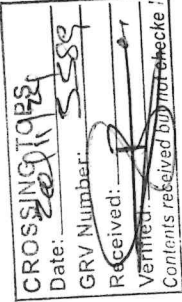
Tax Reference

4090205644

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	NLS	Royal Flush Gin	120.00	221.50		26 580.00	3 987.00	30 567.00
37102	NLS	Royal Flush Luxe Amber Gin	120.00	221.50		26 580.00	3 987.00	30 567.00
37060	NLS	Royal Flush Noir 1 x 750ml	36.00	221.50		7 974.00	1 196.10	9 170.10



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	61 134.00
Discount @ 0 %	0.00
Total (Excl)	61 134.00
Tax	9 170.10
NET Total ZAR (Incl)	70 304.10

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



5589

GOODS RECEIPT

Received from Supplier: _____

Blue

Sky

Supplier Invoice No: _____

267368

Date: _____

20/1/20

Goods Received by: _____

Boo

Signature: _____

MINUTEMAN PRESS 013 752 2523 (405068)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za