

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

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

1200

Account Your PO Number

TL0045 11178

Tax Reference

4090205644

Sales Code

NEL1

Item Code Store Item Description

14040 NLS Fireball Salted Caramel
45001 NLS Billiato

Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

6.00 184.75 1,108.50 166.28 1,274.78
6.00 258.66 1,551.96 232.79 1,784.75

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

CROSSING TOPS
Date: 27/11/24
GRV Number: 5690
Received: 
Verified: 
Comments: Received but not checked!

SubTotal 2,660.46
Discount @ 0 % 0.00
Total (Excl) 2,660.46
Tax 399.07
NET Total ZAR (Incl) 3,059.53

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655



5690

GOODS RECEIPT

Received from Supplier: Blue Sky

Supplier Invoice No: 268511

Date: 27/11/24

Goods Received by: Bong

Signature: [Signature]

MINUTEMAN PRESS 013 752 2522 (408880)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za