

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:

PO Box 33
63016 Tops at Riverside
Nelspruit
Mpumalanga

30 Days

Tax Invoice

Date 03 Dec 2024
Document No: INV00269538

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Deliver To: 63016 Tops at Riverside
Raps Stores (Pty) Ltd
Riverside Park
At the Grove R40 White River
Nelspruit

1200

Tax Reference Sales Code

4240252702

JHB8

Your PO Number

61025

Account

TL0017

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
37101	NLS	Royal Flush Gin	30.00	231.26		6,937.80	1,040.67	7,978.47
37102	NLS	Royal Flush Luxe Amber Gin	30.00	231.26		6,937.80	1,040.67	7,978.47
37060	NLS	Royal Flush Noir 1 x 750ml	6.00	231.26		1,387.56	208.13	1,595.69



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	15,617.16
Discount @ 0 %	0.00
Total (Excl)	15,617.16
Tax	2,342.57
NET Total ZAR (incl)	17,959.73

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

TOP THE GROVE RIVERSIDE

50510

GOODS RECEIPT

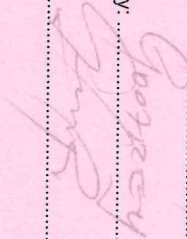
Received from supplier:

Blue Sky Brand

Supplier Invoice No: INVO0369535

Date: 11/12/04

Goods Received by: Geoffrey

Signature: 

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 12118

White River Printers 013 751 2478