

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
63027 Tops at White River
Reg No. 2003/008166/07
PO Box 40062
1240

30 Days

Tax Invoice

Date 03/12/2024
Document No: INV00269594

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Deliver To: 63027 Tops at White River
Village Mall
William Lynn Street
White River
Mpumalanga

1240

Sales Code

NEL1

Tax Reference

4760304164

Your PO Number

36012

Account

TL0020

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	NLS	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
25001	NLS	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
25003	NLS	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	NLS	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37102	NLS	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69

WHITE RIVER TOPS

Date: 11/12/24

GRV Number: 17925

Received: Agnes

Verified:

Contents received but not checked

[Handwritten signature]

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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	10,803.24
Discount @ 0 %	0.00
Total (Excl)	10,803.24
Tax	1,620.48
NET Total ZAR (Incl)	12,423.72

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