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

Tax Invoice

Date	09/12/2024
Document No:	INV00270290

Customer Details:
Raps Stores (Pty) Ltd
80666 Tops at Westend
Reg No. 2003/008166/07
Cnr Dr Enos Mabuza & Mabida Drive
6001008906534 30 Days

Deliver To: 80666 Tops at Westend
Westend Shopping Centre
Cnr Enos Mabuza & Madiba I
Nelspruit
1200

Account	Your PO Number	Tax Reference	Sales Code
TL0021	46435	4730306893	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	NLS	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25001	NLS	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
25003	NLS	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	NLS	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37102	NLS	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
14001	NLS	Fireball Original	2.00	184.75		369.50	55.43	424.93

TOPS WESTEND
Date: 11/12/24
GRV Number: 5517
Received: Michael
Verified:
Contents received but not checked

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		14,150.49
Discount @	0 %	0.00
Total (Excl)		14,150.49
Tax		2,122.58
NET Total ZAR (Incl)		**16,273.07**

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

tops!

GOODS RECEIPT

WESTEND

GRV No: 5517

Received from Supplier: Blue Sky Brands

Supplier Invoice No: INV00270290

Courier Details:

Date : 11/12/2024

Goods Received by (Print Name) Michael

Signature Mike

Document Amount:
(In Rands) 6273,07

Claim - A/ V Number .... Claim Amount: ....

joe slater printers 084 845 8945