

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 557
80337 Tops at Graskop (DC Managed)
Graskop
Mpumalanga
1270 30 Days

Tax Invoice

Date: 09 Jan 2025
Document No: INV00274190

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Deliver To: 80337 Tops at Graskop (DC Managed)
Ray's Family Supermarkets CC
T/A Tops at Graskop
Cnr Richardson & 18 Church Stree
Graskop 1270

Account TL0005 **Your PO Number** 85545 **Tax Reference** 4520173958 **Sales Code** NEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003 | NLS | Honor VS Select Reserve | 12.00 | 480.40 | | 5,764.80 | 864.72 | 6,629.52 |
| 45001 | NLS | Billiato | 6.00 | 258.66 | | 1,551.96 | 232.79 | 1,784.75 |

TOPS AT GRASKOP (DC MANAGED)

STORE CODE: 80337

GOODS RECEIVED

GRV NO: 083768

RECEIVED BY: *Retha*

DATE: 17/1/2025

CLAIM NO:

VERIFIED:

NS Nyekeke

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 _____

| | | |
|-----------------------------|-----|-----------------|
| SubTotal | | 7,316.76 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 7,316.76 |
| Tax | | 1,097.51 |
| NET Total ZAR (Incl) | | 8,414.27 |

Banking Details

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