

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somersset 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
80666 Tops at Westend
Reg No. 2003/008166/07
Cnr Dr Enos Mabuza & Mabida Drive
6001008906534 30 Days

Tax Invoice

Date: 20/01/2025
Document No: INV00274839

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

1200

Account Your PO Number

TL0021 46968

Tax Reference

4730306893

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	NLS	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

TOPS AT WESTEND
Date: 20/01/25
GRV Number: 5815
Received: Eny
Verified:
Contents received but not checked

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 _____

Sub Total		1,921.46
Discount @	0.00 %	0.00
Total (Excl)		1,921.46
Tax		288.22
NET Total ZAR (Incl)		2,209.68

Banking Details

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

tops!

WESTEND

GOODS RECEIPT

GRV No: 5815

Received from Supplier:

Blue Sky Brand

Supplier Invoice No:

FN000270839

Courier Details:

Date:

22/1/25

Goods Received by (Print Name)

Elly

Signature

Document Amount:

(In Rands)

22001-68

Claim - A/ V Number Claim Amount: