

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: 26/03/2025
Document No: INV00279801

Page 1 of 1
Deliver To: 63016 Tops at Riverside
Raps Stores (Pty) Ltd
Riverside Park
At the Grove R40 White River
Nelspruit

1200

Account Your PO Number

TL0017 62727

Tax Reference

4240252702

Sales Code

NEL1

Item Code Store Item Description

45001 JHB Billiato

18.00 234.74

Quantity Price (Ex) Disc % Total (Excl)

4,225.32

Tax

633.80

Total (Incl)

4,859.12

MAR 2025
7961576

RIVERSIDE TOPS
Date: 02/04/25
GRV Number: 51686
Received: [Signature]
Verified: [Signature]
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.

| | |
|-----------------------------|-----------------|
| Sub Total | 4,225.32 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 4,225.32 |
| Tax | 633.80 |
| NET Total ZAR (Incl) | 4,859.12 |

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



51686

GOOD RECEIPT

Received from Supplier: _____

Blue Sky

Supplier Invoice No: 1111000379801

Date: 02.10.14 *bs*

Goods Received by: *Poppy*

Signature: *Poppy*

MINUTEMAN PRESS 013 752 2523

VAT REG NO: 4240252702

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

PO BOX 40062: The Village, Nelspruit, 1218