

GOODS RECEIPT

7484

Received from Supplier:

Blesley

Supplier Invoice No.:

INV0024556

Courier Details:

21/02/2024

Date:

Goods Received By (Print Name)

[Signature]

Signature:

Document Amount
(in Rands)

5609,70

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

My Jacobs (Pty) Ltd
80769 Tops at Courtside
Reg No. 2016/377030/07
Shop H1, Tarentaal Centre
EAN 6001008906725

30 Days

Tax Invoice

Date 19/02/2024
Document No: INV00245585

Page 1 of 1

Deliver To: 80769 Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Roe
Nelspruit

1200

Account Your PO Number

TL0019

35654

Tax Reference

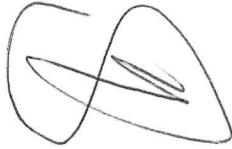
4240275307

Sales Code

TEL2

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70



TOPS AT COURTSIDE	
STORE CODE: 80769	
GOODS RECEIVED	
GRV NUMBER:	70884
RECEIVED BY:	[Signature]
DATE:	21 Feb 2024
CLAIM NUMBER:	
VERIFIED:	

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		4 878.00
Discount @	0 %	0.00
Total (Excl)		4 878.00
Tax		731.70
NET Total ZAR (Incl)		5 609.70

Banking Details

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