

# 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](mailto: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 08 Jan 2024  
Document No: INV00242262

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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 42599

Tax Reference

4730306893

Sales Code

TEL2

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25100     | NLS   | Honor VSOP Cognac          | 6.00     | 591.27     |        | 3,547.62     | 532.14 | 4,079.76     |
| 37001     | NLS   | Royal Flush Gin            | 6.00     | 221.70     |        | 1,330.20     | 199.53 | 1,529.73     |
| 37004     | NLS   | Royal Flush Luxe Amber Gin | 6.00     | 221.70     |        | 1,330.20     | 199.53 | 1,529.73     |

TOPS WESTEND  
Date: 10/01/24  
GRV Number: 3162  
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.

|                      |          |
|----------------------|----------|
| SubTotal             | 6,208.02 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 6,208.02 |
| Tax                  | 931.20   |
| NET Total ZAR (Incl) | 7,139.22 |

## 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



**WESTEND**

**GOODS RECEIPT**

GRV No: **3102**

Received from Supplier: .....

*Blue Sky Brand*

Supplier Invoice No: .....

*INV00242252*

Courier Details: .....

Date: .....

*10/01/24*

Goods Received by (Print Name) .....

*[Signature]*

Signature .....

*[Signature]*

Document Amount:

(In Rands).....

*7,139.22*

Claim - A/ V Number .....

Claim Amount: .....