

# 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      02/04/2024  
Document No:      INV00249341

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

1200

Account      Your PO Number      Tax Reference      Sales Code

TL0021      43529      4730306893      TEL2

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | NLS   | Honor VS Cognac 750ml      | 6.00     | 396.50     |        | 2 379.00     | 356.85 | 2 735.85     |
| 37001     | NLS   | Royal Flush Gin            | 6.00     | 214.74     |        | 1 288.44     | 193.27 | 1 481.71     |
| 37004     | NLS   | Royal Flush Luxe Amber Gin | 6.00     | 214.74     |        | 1 288.44     | 193.27 | 1 481.71     |
| 45001     | NLS   | Billiato                   | 6.00     | 258.66     |        | 1 551.96     | 232.79 | 1 784.75     |

*James Simpf*

TOP SECRET  
Date: 10/14/24  
CRV Number: 3600  
Received: *Shag*  
Verified: *Shag*

## 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             |     | 6 507.84 |
| Discount @           | 0 % | 0.00     |
| Total (Excl)         |     | 6 507.84 |
| Tax                  |     | 976.18   |
| NET Total ZAR (Incl) |     | 7 484.02 |

## 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

**tops!**

**WESTEND**

**GOODS RECEIPT**

GRV No: **3660**

Received from Supplier: .....

*Blue Sky*

Supplier Invoice No: .....

*INV 00249341*

Courier Details: .....

Date: .....

*10/14/24*

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

*Eha*

Signature .....

Document Amount:

(In Rands).....

*7484.02*

Claim - A/ V Number ..... Claim Amount:.....