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

Tax Invoice

Date	20/08/2024
Document No:	INV00259665

Customer Details:
RAPS Stores (Pty) Ltd
80722 Tops at Crossing
Reg No. 2003/008166/07
Shop no 14, Crossing Centre
EAN 6001008906626   30 Days

Deliver To: 80722 Tops at Crossing
Shop no 14, Crossing Shopping Ce
CNR N4 and General Daan F
Nelspruit
1200

Account	Your PO Number	Tax Reference	Sales Code
TL0045	Lowveld Trade Show	4090205644	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	48.00	236.00		11 328.00	1 699.20	13 027.20
14050	NLS	Fireball Black 1 x 750ml	6.00	164.50		987.00	148.05	1 135.05
14001	NLS	Fireball Original	36.00	164.50		5 922.00	888.30	6 810.30
14040	NLS	Fireball Salted Caramel	6.00	164.50		987.00	148.05	1 135.05
25001	NLS	Honor VS Cognac 750ml	300.00	407.00		122 100.00	18 315.00	140 415.00
25003	NLS	Honor VS Select Reserve	6.00	456.38		2 738.28	410.74	3 149.02
25200	NLS	Honor VSOP Limited Release 1 x 750ml	6.00	631.89		3 791.34	568.70	4 360.04
18002	NLS	Pravda Vodka - Plain 750ml	6.00	266.80		1 600.80	240.12	1 840.92
100000	NLS	Proper No. Twelve Whiskey	48.00	280.25		13 452.00	2 017.80	15 469.80
37101	NLS	Royal Flush Gin	60.00	221.50		13 290.00	1 993.50	15 283.50
37102	NLS	Royal Flush Luxe Amber Gin	90.00	221.50		19 935.00	2 990.25	22 925.25
37060	NLS	Royal Flush Noir 1 x 750ml	6.00	221.50		1 329.00	199.35	1 528.35
39002	NLS	Victoria Amber Gin	18.00	245.73		4 423.14	663.47	5 086.61
39001	NLS	Victoria Pink Gin	12.00	245.73		2 948.76	442.31	3 391.07
39127	NLS	Victoria Orange Blossom	6.00	245.73		1 474.38	221.16	1 695.54

CROSSING TOPS
Date:
GRV Number:
Received:
Verified:
Contents received but not checke

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		206 306.70
Discount @	0 %	0.00
Total (Excl)		206 306.70
Tax		30 946.00
NET Total ZAR (Incl)		**237 252.70**

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

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

Tax Invoice

Date	20/08/2024
Document No:	INV00259665

Customer Details:
RAPS Stores (Pty) Ltd
80722 Tops at Crossing
Reg No. 2003/008166/07
Shop no 14, Crossing Centre
EAN 6001008906626 30 Days

Deliver To: 80722 Tops at Crossing
Shop no 14, Crossing Shopping Ce
CNR N4 and General Daan F
Nelspruit
1200

Account	Your PO Number	Tax Reference	Sales Code
TL0045	Lowveld Trade Show	4090205644	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)

CROSSING TOPS
Date: 28/08/24
GRV Number: 4641
Received:
Verified:
Contents received but not checked

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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! at SPAR CROSSINGS

4641

GOODS RECEIPT

Received from Supplier: Blue sky

Supplier Invoice No: 2559665

Date: 28/08/24

Goods Received by: Boni

Signature:

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644
Tel: 013 752 7825
Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za