

# 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](mailto:Orders@blueskybrands.co.za)

### Customer Details:

RAPS Stores (Pty) Ltd  
63027 Tops at White River  
Reg No. 2003/008166/07  
PO Box 40062  
1240

30 Days

### Tax Invoice

Date: 13/01/2025  
Document No: INV00274444

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Deliver To: 63027 Tops at White River  
Village Mall  
William Lynn Street  
White River  
Mpumalanga 1240

Account: TL0020 Your PO Number: 4760304164 Tax Reference: NEL1 Sales Code: NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37102	NLS	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14001	NLS	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

**WHITE RIVER TOPS**  
Date: 13/01/25  
GRV Number: 150411  
Received: *Rapra*  
Verified: \_\_\_\_\_  
*Contents received but not checked*

*Jones*

### 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 \_\_\_\_\_

Sub Total	6,695.70
Discount @ 0 %	0.00
Total (Excl)	6,695.70
Tax	1,004.35
<b>NET Total ZAR (Incl)</b>	<b>7,700.05</b>

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