

# 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  
80722 Tops at Crossing  
Reg No. 2003/008166/07  
Shop no 14, Crossing Centre  
EAN 6001008906626      30 Days

## Tax Invoice

Date      05/02/2025  
Document No:      INV00275753

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

1200

## Your PO Number

Account

Tax Reference

## Sales Code

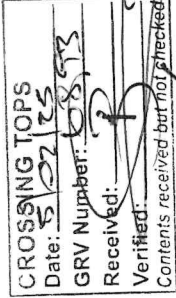
TL0045

4090205644

NEL1

## Item Code    Store    Item Description

| Item Code | Store | Item Description        | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003     | NLS   | Honor VS Select Reserve | 6.00     | 480.40     |        | 2,882.40     | 432.36 | 3,314.76     |
| 45002     | NLS   | Billiato 24x50ml        | 1.00     | 818.09     |        | 818.09       | 122.71 | 940.80       |



## 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             |        | 3,700.49 |
| Discount @           | 0.00 % | 0.00     |
| Total (Excl)         |        | 3,700.49 |
| Tax                  |        | 555.07   |
| NET Total ZAR (Incl) |        | 4,255.56 |

## 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!**  
AT SPAR



**CROSSINGS**

6893

## GOODS RECEIPT

Received from Supplier: \_\_\_\_\_

Blue

Sky

Supplier Invoice No: \_\_\_\_\_

275253

Date: \_\_\_\_\_

5/02/25

Goods Received by: \_\_\_\_\_

Dangi

Signature: \_\_\_\_\_

MINUTEMAN PRESS 013 752 2523 (40866)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)