

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

Customer Details:

PO Box 33
63016 Tops at Riverside
Nelspruit
Mpumalanga 30 Days

Tax Invoice

Date: 12/02/2025
Document No: INV00276196

Deliver To: 63016 Tops at Riverside
Raps Stores (Pty) Ltd
Riverside Park
At the Grove R40 White River
Nelspruit 1200

Page 1 of 1

Account Your PO Number

TL0017

Tax Reference

4240252702

Sales Code

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25001	NLS	Honor VS Cognac 750ml	42.00	407.00		17 094.00	2 564.10	19 658.10
25300	NLS	Honor VSOP Platinum	6.00	665.18		3 991.08	598.66	4 589.74

John Ljo



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		21 439.08
Discount @	0.00 %	0.00
Total (Excl)		21 439.08
Tax		3 215.86
NET Total ZAR (Incl)		24 654.94

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

51162

GOOD RECEIPT

Received from Supplier: _____

Five Star Brand

Supplier Invoice No: _____

276196

Date: _____

12/04/2006

Goods Received by: _____

T. Jansen

Signature: _____

[Signature]