

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:

Raps Stores (Pty) Ltd

80666 Tops at Westend

Reg No. 2003/008166/07

Cnr Dr Enos Mabuza & Mabida Drive

6001008906534

30 Days

Deliver To: 80666 Tops at Westend

Westend Shopping Centre

Cnr Enos Mabuza & Madiba I

Nelspruit

1200

Tax Invoice

Date 19/02/2025

Document No: INV00276676

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Account

TL0021

Your PO Number

47286

Tax Reference

4730306893

Sales Code

NEL1

Item Code **Store** **Item Description**

Quantity **Price (Ex)** **Disc %** **Total (Excl)** **Tax** **Total (Incl)**

25200 NLS Honor VSOP Limited Release 1 x 750r

6.00 665.18 3,991.08 598.66 4,589.74

25001 NLS Honor VS Cognac 750ml

6.00 417.53 2,505.18 375.78 2,880.96

[Handwritten signature]

TOPS WESTEND	
Date:	19/02/25
GRV Number:	6020
Received:	SARVE
Verified:	[Signature]
Contents received but not checked	

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	6,496.26
Discount @ 0.00 %	0.00
Total (Excl)	6,496.26
Tax	974.44
NET Total ZAR (Incl)	7,470.70

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

topsi

WESTEND

GOODS RECEIPT

GRV No: 6020

Received from Supplier: Blue Sky

Supplier Invoice No: INV00276676

Courier Details:

Date: 19/02/25

Goods Received by (Print Name) S. Smith

Signature

Document Amount:

(In Rands) 7470 - 70

Claim - A/ V Number Claim Amount: