

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
80907 TOPS at Plaza
2003/008166/07
Shop 46, Nelspruit Plaza
EAN 6001008907029 30 Days

Deliver To: 80907 TOPS at Plaza
Shop 46, Nelspruit Plaza
Corner Henshall and Bester s
Nelspruit 1200

Tax Invoice

Date: 26/02/2025
Document No: INV00277279

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Account Your PO Number

TL0057 18493

Tax Reference

4090205644

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72

NLS Nyanda
PLAZA TOPS
Date: *26/02/25*
GRV Number: *88*
Recieved: *ESRAC*
Verified: *[Signature]*
Contents recieved 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.

Sub Total		2,504.10
Discount @	0.00 %	0.00
Total (Excl)		2,504.10
Tax		375.62
NET Total ZAR (incl)		2,879.72

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed: *[Signature]* Date: *26/02/25*
Print Name: *ESRAC*

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



PLAZA

GOODS RECEIPT

0088

Received from Supplier:

Blue Sky Brand
Company (PTY) LTD.

Supplier Invoice No:

11100277279

Date:

26/02/2025

Goods Received by:

ISAAC

Signature:

MINUTEMAN PRESS (473225) Tel: 013 752 2823

VAT No.: 4090205644

Shop no: 46, Cnr Henshal & Bester street
The Plaza Shopping Centre, Nelspruit 1200
E-mail: plazatops@retail.spar.co.za • Tel 013 741 4450