

# 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  
80906 TOPS at Sonpark  
2003/008166/07  
Shop 9, Sonpark Centre  
EAN 6001008907036 30 Days

### Tax Invoice

Date: 26/02/2025  
Document No: INV00277282

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**Deliver To:** 80906 TOPS at Sonpark  
Shop 9, Sonpark Centre  
Corner Piet Retief and Gelder  
Sonheuwel 1200

Account TL0051 Your PO Number 4090205644 Tax Reference HOCT Sales Code

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	6.00	417.35		2,504.10	375.62	2,879.72
37101	NLS	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37102	NLS	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
25200	NLS	Honor VSOP Limited Release 1 x 750r	6.00	665.18		3,991.08	598.66	4,589.74
39002	NLS	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75

*Nicholas*  
*NLS*  
*FFW4516*

### SONPARK TOPS

Date: 26/02/2025  
GRV Number: 0961  
Received: *M. L. L. L.*  
Verified: *HL*  
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	11,176.26
Discount @ 0.00 %	0.00
Total (Excl)	11,176.26
Tax	1,676.43
<b>NET Total ZAR (Incl)</b>	<b>12,852.69</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order  
Signed: *M. L. L. L.* Date: 26/02/2025  
Print Name: *M. L. L. L.*

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



# SONPARK

## GOODS RECEIPT

0061

Received from Supplier:

Blue Sky Brand

Company

Supplier Invoice No:

INV00277282

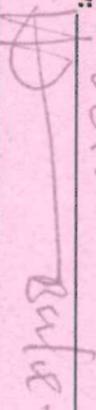
Date:

26/02/2025

Goods Received by:

Michael

Signature:



MINUTEMAN PRESS (473221) Tel: 013 752 2523

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street

Sonpark Shopping Centre, Nelspruit 1200

E-mail: [sonparktops@retail.spar.co.za](mailto:sonparktops@retail.spar.co.za) • Tel 013 755 3403