

# 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  
63027 Tops at White River  
Reg No. 2003/008166/07  
PO Box 40062  
1240

30 Days

### Tax Invoice

Date: 26/03/2025  
Document No: INV00279796

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Deliver To: 63027 Tops at White River  
Village Mall  
William Lynn Street  
White River  
Mpumalanga

1240

### Account

TL0020

### Your PO Number

### Tax Reference

4760304164

### Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	JHB	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
45001	JHB	Billiato	6.00	234.74		1,408.44	211.27	1,619.71
14062	JHB	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14061	JHB	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

JONAS  
S  
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WHITE RIVER TOPS  
Date: 08/04/25  
CPV Number: 18383  
Received: SHBO  
Verified: BEOA  
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	4,953.48
Discount @ 0.00 %	0.00
Total (Excl)	4,953.48
Tax	743.03
<b>NET Total ZAR (incl)</b>	<b>5,696.51</b>

### 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