

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
80722 Tops at Crossing
Reg No. 2003/008166/07
Shop no 14, Crossing Centre
EAN 6001008906626 30 Days

Tax Invoice

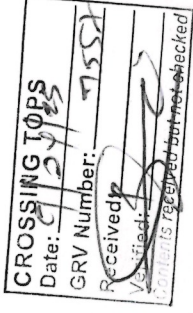
Date 02/04/2025
Document No: INV00280622

Deliver To: 80722 Tops at Crossing
Shop no 14, Crossing Shopping Ce
CNR N4 and General Daan F
Nelspruit

1200

Account	Your PO Number	Tax Reference	Sales Code
TL0045	13867	4090205644	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	JHB	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
25003	JHB	Honor VS Select Reserve	12.00	469.52		5,634.24	845.14	6,479.38
45001	JHB	Billiato	30.00	234.74		7,042.20	1,056.33	8,098.53



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	13,784.94
Discount @ 0.00 %	0.00
Total (Excl)	13,784.94
Tax	2,067.75
NET Total ZAR (incl)	15,852.69

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



7557

GOODS RECEIPT

Received from Supplier: _____

Blue Sky

Supplier Invoice No: _____

280822

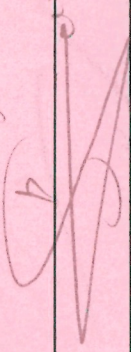
Date: _____

9/24/25

Goods Received by: _____

Bogal

Signature: _____



MINUTEMAN PRESS 013 752 2523 (400968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za