

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

Tax Invoice

Date: 14/04/2025
Document No: INV00281790
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Deliver To: 80666 Tops at Westend
Westend Shopping Centre
Cnr Enos Mabuza & Madiba I
Nelspruit

1200

Account Your PO Number

TL0021 Trade Show

Tax Reference

4730306893

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	JHB	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
14001	JHB	Fireball Original	6.00	164.75		988.50	148.28	1,136.78
14050	JHB	Fireball Black 1 x 750ml	6.00	164.75		988.50	148.28	1,136.78
14062	JHB	Fireball Original 24x50ml Pack	1.00	419.52		419.52	62.93	482.45
14061	JHB	Fireball Black 24x50ml Pack	1.00	419.52		419.52	62.93	482.45
45002	JHB	Billiato 24x50ml	1.00	672.72		672.72	100.91	773.63

TOPS WESTEND
Date: 14/04/25
GRV Number: 6533
Received: [Signature]
Verified: [Signature]
Contents received but not checked

[Handwritten Signature]

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	6,305.88
Discount @ 0.00 %	0.00
Total (Excl)	6,305.88
Tax	945.90
NET Total ZAR (Incl)	7,251.78

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

tops!

WESTEND

GOODS RECEIPT

GRV No: 6533

Received from Supplier: Blue sky BRANDS

Supplier Invoice No: INV00281790

Courier Details:

Date: 16/4/25

Goods Received by (Print Name) AJP QUINTON

Signature AJP

Document Amount:
(In Rands) 7251.78

Claim - A/ V Number Claim Amount:.....

Joe Slater printers 084 845 8945