

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: 16/04/2025
Document No: INV00282127
Page 1 of 1

Deliver To: 80722 Tops at Crossing
Shop no 14, Crossing Shopping Ce
CNR N4 and General Daan F
Nelspruit 1200

Account Your PO Number

TL0045 Trade Show

Tax Reference

4090205644

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	JHB	Honor VS Select Reserve	60.00	469.52		28,171.20	4,225.68	32,396.88
25200	JHB	Honor VSOP Limited Release 1 x 750r	30.00	772.36		23,170.80	3,475.62	26,646.42
25300	JHB	Honor VSOP Platinum	6.00	772.36		4,634.16	695.12	5,329.28
14001	JHB	Fireball Original	6.00	164.75		988.50	148.28	1,136.78
14040	JHB	Fireball Salted Caramel	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	2.00	672.72		1,345.44	201.82	1,547.26
18002	JHB	Pravda Vodka - Plain 750ml	6.00	280.83		1,684.98	252.75	1,937.73

Jones

CROSSING TOPS
Date: 16/04/25
GRV Number: 100
Received: [Signature]
Verified: [Signature]
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

Sub Total	62,811.12
Discount @ 0.00 %	0.00
Total (Excl)	62,811.12
Tax	9,421.69
NET Total ZAR (Incl)	72,232.81

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



CROSSINGS

7700

GOODS RECEIPT

Received from Supplier: Blue Sky

Supplier Invoice No: 00282127

Date: 23/24/25

Goods Received by: Doc

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (40988)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za