

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

Tax Invoice

Date 08/10/2025

Document No: INV00298714 ✓

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Customer Details:

Raps Stores (PTY) LTD
80906 TOPS at SPAR Sonpark
2003/008166/07 ✓
PO Box 412
EAN 6001008907036

30 Days

Deliver To: 80906 TOPS at SPAR Sonpark
Shop 9, Sonpark Centre
Corner Piet Retief and Gelde
Sonheuwel

1200

Account

TL0051

Your PO Number

40805

Tax Reference

4740320868 ✓

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	JHB	Honor VSOP Platinum	3.00	813.01		2,439.03	365.85	2,804.88

SONPARK TOPS
Date: 08/10/2025
GRV Number: 1413
Received: Uthman
Verified: 64
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	2,439.03
Discount @ 0.00 %	0.00
Total (Excl)	2,439.03
Tax	365.85
NET Total ZAR (Incl)	2,804.88

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Uthman
Uthman

Date

08/10/2025

Print Name

Banking Details

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



SONPARK

1413

GOODS RECEIPT

Received from Supplier:

Blue Sky

Brand Company

Supplier Invoice No:

INVO 298714

Date:

08 Feb 2015

Goods Received by:

[Signature]

Signature:

[Signature]

MINUTEMAN PRESS (473221) Tel: 013 752 2523

VAT No.: 4740320868

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

Sonpark Shopping Centre, Nelspruit 1200

E-mail: sonparktops@retail.spar.co.za • Tel 013 250 0965