

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 SPAR Westend
2003/008166/07
PO Box 40062
EAN 6001008906534

30 Days

Tax Invoice

Date 29/09/2025

Document No: INV00298470

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Deliver To: 80666 TOPS at SPAR Westend
Westend Shopping Centre
Cnr Enos Mabuza & Madiba I
Nelspruit

1200

Account

TL0021

Your PO Number

Space Payment

Tax Reference

4730306893

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	1.00	0.00				
37101	JHB	Royal Flush Gin	3.00	0.00				

Jonas

TOPS WESTEND	
Date:	9/10/2025
GRV Number:	8047
Received:	Michael
Verified:	Mike
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	0.00
Discount @ 0.00 %	0.00
Total (Excl)	0.00
Tax	0.00
NET Total ZAR (Incl)	0.00

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



WESTEND

GOODS RECEIPT

GRV N° 08047

Received from Supplier:

Blue Sky Brand.

Supplier Invoice No:

IN VEST 7470.

Courier Details:

Date:

9/10/2015

Goods Received By (Print Name):

Michael

Signature:

[Signature]

Document Amount:

(in Rands):

0,00.

Claim - AV Number:

Claim Amount:

MINUTEMAN PRESS: Tel - 013 752 2523