

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:

Eagle Creek Investments 130 (PTY) Ltd

80395 TOPS at LOERIE

2004/008363/07

P.O Box 1519

EAN # 6001008512650

30 Days

Tax Invoice

Date 23/10/2024

Document No: INV00265251

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Deliver To: 80395 TOPS at LOERIE

Shop 4 , Block A

Da Silva Building

Cnr Krogh & Rissik Street

Louis Trichardt

0920

Account

Your PO Number

Tax Reference

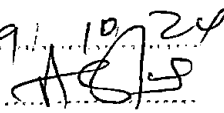
Sales Code

TN0146

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00 ✓	258.66		1,551.96	232.79	1,784.75
25003	AMM	Honor VS Select Reserve	2.00 ✓	480.40		960.80	144.12	1,104.92
25100	AMM	Honor VSOP Cognac	2.00 ✓	665.18		1,330.36	199.55	1,529.91
14061	AMM	Fireball Black 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05
14062	AMM	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10


GOODS RECEIVED VOUCHER

GRV No.....Date: 29/10/24
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.

SubTotal	4,640.64
Discount @ 0 %	0.00
Total (Excl)	4,640.64
Tax	696.09
NET Total ZAR (Incl)	5,336.73

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