

# 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](mailto:Orders@blueskybrands.co.za)

### Customer Details:

Ekebergia (PTY) Ltd  
80259 Tops @ City Centre  
2019/486289/07  
Postnet Suite 46, Private Bag X 9676  
EAN 6001008512513 30 Days

### Tax Invoice

Date: 13/02/2025  
Document No: INV00276317

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Deliver To: 80259 Tops @ City Centre  
Cnr Bok and Excelsior Street  
Polokwane

0704

### Account

TN0158

### Your PO Number

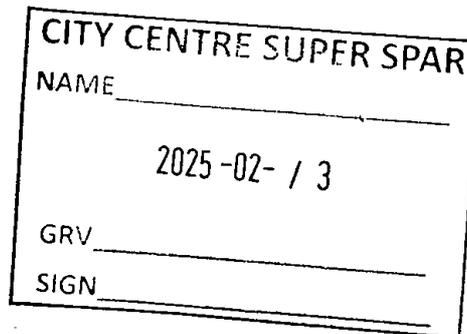
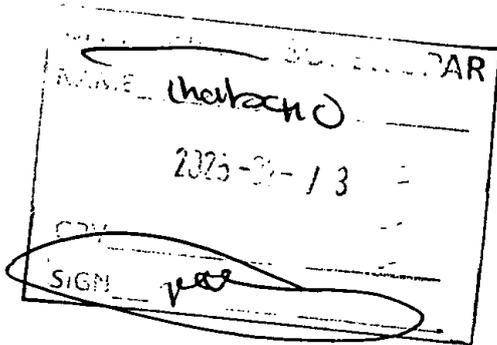
### Tax Reference

4450290020

### Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25003	AMM	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
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



### 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	6,251.88
Discount @ 0.00 %	0.00
Total (Excl)	6,251.88
Tax	937.78
<b>NET Total ZAR (Incl)</b>	<b>7,189.66</b>

### 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