

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: 27/03/2025
Document No: INV00280084

Page 1 of 1

Customer Details:

Eagle Creek Investments 130 (PTY) Ltd
80395 TOPS at LOERIE
2004/008363/07
P.O Box 1519
EAN # 6001008512650

30 Days

Deliver To: 80395 TOPS at LOERIE

Shop 4 , Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt

0920

Account

TN0146

Your PO Number

Tax Reference

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	4.00	469.52		1,878.08	281.71	2,159.79

tops! Loerie
GOODS RECEIVED VOUCHER

GRV No. Date 01/04/2025

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.

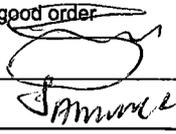
Ownership is not transferred until amount due is paid.

SubTotal	1,878.08
Discount @ 0.00 %	0.00
Total (Excl)	1,878.08
Tax	281.71
NET Total ZAR (Incl)	2,159.79

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Date

01/04/2025

Print Name

Samuel

Banking Details

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