

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: 17/04/2025
Document No: INV00282330

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Customer Details:

Hola Limpopo T (Pty) Ltd
80637 Limpopo Tops
Reg No. 2022/495606/07
Plaas Geluksfontein, Gedeelte 14
EAN Code: 6001008513084 30 Days

Deliver To: 80637 Limpopo Tops
Game Centre

Cnr Hospital & Market Street
Pietersburg

0704

Account

TN0036

Your PO Number

Tax Reference

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	443.44		2,660.64	399.10	3,059.74
25003	AMM	Honor VS Select Reserve	4.00	469.52		1,878.08	281.71	2,159.79
14062	AMM	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14061	AMM	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
45001	AMM	Billiato	2.00	258.66		517.32	77.60	594.92

HOLA LIMPOPO T (PTY) LTD
T/A LIMPOPO TOPS
80637 - STORE CODE
BY:.....*Fortune*
DATE:.....*17/04/25*
GRV No.:.....
SIGNED:.....*[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		5,943.08
Discount @	0.00 %	0.00
Total (Excl)		5,943.08
Tax		891.47
NET Total ZAR (Incl)		6,834.55

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