

		- C (% %)	/
_	Tax Invoice	, in the second	ોડે <sub>ડ</sub>
	Date	05/07/2024	
	Document No:	INV00256343	ľ
	Page 1 of	1	)
	Deliver To: 10379 Tops Model		١

Customer Details: Vendor Code: 104680 10379 Tops Model

Orders@blueskybrands.co.za

**Company Contact Details** 

021 201 1049

Sales CPT:

Email:

30 Days

 Account
 Your PO Number
 Tax Reference
 Sales Code

 TK0058
 4810102543
 BSBC2022(3)

153 Jan Smuts Highway

Mayville

Item Code	<u>Store</u>	Item Description	Quantity F	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88	487.76	73.16	560.92



	MODELKWIKSPAR (MAYVILLE)
١	SPAR A/ONO. 1037.9
	SPAR A/CNO. 10379 GOODS RECEIVED BY: (Name)
	CICHATISE:
	DATE: 10/27 24 GRV No:
	In the event of guerica our claims no/s
	-: и <del>рари з имер мали минериалиния и именения и пе</del> тереге
	\
	\ /

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
Received in good order

Signed Date
Print Name

NET Total ZAR (Incl)	560.92	
Tax		73.16
Total (Excl)		487.76
Discount @	0 %	0.00
SubTotal		487.76

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code:

250655