ર્વ		BLUE	27 Bright Street	Somerset Westo Reg No: 2011/00	st 7130 08513/07,Liquor Reg	RG0003999	LID OEBRIFFOUR	ban]
Company	Contact D	etails				Tax Invoice	<i> </i> //	
Sales CPT	: 021 2	201 1049		-	Date		06/09/2024	
Email:	Orde	rs@blueskybrai	nds.co.za				INV00261241	
					Document No:		INVUU201241	
				_/ \		Page 1 of 1		
Customer					Deliver To: 11376	Tops St Lucia)
Vendor Co 11376 Top		3						
11376 100	S St Lucia				40 Mckensie Street	S .		
					St Lucia			
			30 Days) (J
Account			Your PO Number		Tax Reference		Sales Code	
	K0096				· · · · · · · · · · · · · · · · · · ·		KZN1	
				Overtit	Price (Ex) Disc 9	6 Total (Exc	:i) <u>Tax</u>	Total (Incl
tem Code	Store	Item Descri	ption	Quanut	y Price (Ex) Disc %	_		
25001	KZN	Honor VS C	ognac 750ml	6.0	0 406.00	2,436.0	00 365.40	2,801.40
					ST. LUCIA CPAR A/O N RECEIVED BY: A	6. 11370 Sguldrej	(Nama,	
				SIGNAT LA. L. In the e	SPAR A/O N. RECEIVED BY: A	6. 11376 Szeldieg 1113 ²	16	
				SIGNAT EALE In the e	CPAR A/O NO RECEIVED BY: A TURE:	6. 11376 Szeldieg 1113 ²	16	
			DISCOUNT: IS ALREADY	SIGNAT In the e	CPAR A/C NO RECEIVED BY: A. JURE: 16/9/24 GIV	Sylding	16	2,436.00
ayment is di	ue strictly a	according to you	ur paymentt terms with Blue	SIGNAT In the e	CPRR A/C No. 10 FRECEIVED BY: A. 10 FRECEIVED	Sylding 113	16	0.00
ayment is di	ue strictly a	according to you to return any r	ur paymentt terms with Blue merchandise within 60 days	SIGNAT In the e	TRECEIVED BY: A. J.	Total	16	0.00 2,436.00
ayment is di lease keep t loods must t	ue strictly a this invoice be returned	according to you e to return any n d in a saleable o	ur paymentt terms with Blue merchandise within 60 days condition.	SIGNAT In the e	TOTAL SUBSECTIONS OF THE PROPERTY OF THE PROPE	Total ount @	16	0.00 2,436.00 365.40
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Payment is di Please keep t Goods must b Dwnership is	ue strictly a this invoice pe returned not transfe	according to you to return any r d in a saleable o erred until amou	ur paymentt terms with Blue merchandise within 60 days condition.	SIGNAT In the e	RECEIVED BY: A. DISC. URE: 16/9/24 315 Vo. 101 (p. 10. July 10.	Total count @ I (Excl)	0 % COMPANY (PTY)	0.00 2,436.00 365.40 2,801.40