Company Contact Details  Sales CPT: 021 201 1049  Email: Orders@blueskybrands.co.za				Tax Invoice			( Sign
				Date	10/09/2024 INV00261504		$\overline{}$
				Document No:			-
			]  -		Page 1 of 1		
Customer Details:	# <del>**</del>		$\prec$ $\succ$	Deliver To: W11L - M			
Masstores (Pty) Ltd				Lot 14	lubaluba C&C		
W11L - Mtubatuba C	&C			Jacaranda Avenue			
6 Peltier Drive				Mtubatuba			
Sunninghill							
2191		30 Days			:	3935	
Account	- "	Your PO Number		Tax Reference	Sa	iles Code	
MS008		4509871057		4300119155		TEL1	
n Code Store  001 KZN	Honor VS Cogn	_	30.00	<b>Price (Ex)</b> Disc %  428.66	Total (Excl) 12,859.80	<u>Tax</u> 1,928.97	Total (II
	Ü						
INVOICE DATE: 16 VEHICLE DRIVER REC BY:	A C&C	8/2 #5 N465BO CKED					

Signed Date Print Name

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

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

Discount @ 0 % 0.00 Total (Excl) 12,859.80 Tax 1,928.97 NET Total ZAR (Incl) 14,788.77

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank) 63050361583

Account Number:

250655 Branch Code:

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

Goods must be returned in a saleable condition.

Received in good order

Ownership is not transferred until amount due is paid.