<u> </u>				,	<u> </u>			
		BLU	E SKY BRA 27 Bright Street Reg No: 4810259673 ,Cd	ND C	OMPANY	(PTY) L	TD	1
			27 Bright Street	Somerset \	West 7130	Sign	NAUOT RUNN	
		VAT	Reg No: 4810259673 ,Co	o Reg No:201	1/008513/07 , Liquor Reg	g: RG0003999	B. DEB	FED Ourban
Company C						Tax Invoice		
Sales CPT: 021 201 1049					Date ,01/10/2024			
Email:	Orde	rs@blueskybr	ands.co.za					
					Document No:		IŅV00263222	
						Page 1 of 1		
Customer D	etails:				Deliver To: 80077	TOPS at SPAR Ept	nondweni	
Bridge Wholsesale (Pty) Ltd					Main Road			
80077 TOPS at SPAR Ephondweni					Emphondweni			
1991/005616 PO Box 16	707		•					:
EAN 600100	905050r	,	30 Days		•		4000	IA
	0930398						4000	ر
Acc	ount		Your PO Number		Tax Reference	s	ales Code	
TK)229				4700111992		HOCT	
Item Code	Store	Item Desci	ription	Quan	tity Price (Ex) Disc	<u> Total (Excl)</u>	Tax	Total (Inc
25001	KZN	Honor VS (Cognac 750ml	18	.00 428.66	7,715.88	1,157.38	8,873.26

	NDWENI TOPS UNT NUMBER: 80077
GOODS RE	CEIVED BY Dumitari
SIGNATURE	1
DATE DY	24 GRV NO:

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 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.

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

Signed	 Date	
Print Name		

NET Total ZAR (incl)		8,873.26
Tax		1,157.38
Total (Excl)		7,715.88
Discount:@	0 %	0.00
SubTotal		7,715.88

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583 Branch Code: 250655