

7130

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## Tax Invoice

Date 03/12/2024

Document No: INV00269583

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**Deliver To:** 80077 TOPS at SPAR Ephondweni

Main Road

## Emphondweni

## Emphondweni

## Emphondweni

### 30 Days

4000

**Your PO Number**

## Tax Reference

**Sales Code**

TK0229

4700111992

НОСТ

|            |     |      |
|------------|-----|------|
| Discount @ | 0 % | 0.00 |
|------------|-----|------|

|     |          |
|-----|----------|
| Tax | 2.081.34 |
|-----|----------|

|                             |                  |
|-----------------------------|------------------|
| <b>NET Total ZAR (Incl)</b> | <b>15,956.94</b> |
|-----------------------------|------------------|

BLUE SKY BRAND COMPANY (PTY) LTD

Account Number: 63050361583

Branch Code: 250655