*		<del></del>						
	E SKY BRANI	D CO	MPAI	NY (P	TY) L	.TD ,	<b>&gt;</b>	
	27 Bright Street Sc	omerset West	1 7	130			•	
VAT	Reg No: 4810259673 ,Co Reg	No: 2011/008	8513/07 , Liq	uor Reg: RG	0003999		J	
Company Contact Details	Company Contact Details			Tax Invoice				
Tel No: 021 201 1049			Date		23/12/2024			
Email: <u>Orders@blueskybi</u>	ands.co.za		Docum	nent No: INV00272355				
		ナヒ			Page 1 of 1			
Customer Details: Ladysmith Grocery Store (Pty) Ltd 11594 Tops Ladysmith Shop 2, Ladysmith Superspar Cent Cnr Lyell and Queen Street	ire		Deliver To: Ladysmith G Shop 2, Lady Cnr Lyell and Ladysmith	rocery Store ysmith Supers	(Pty) Ltd spai			
KZN	30 Days		Ladysmin			3370		
A	Yava DO Nombra		Tau Dafaus			-1 01-		
Account TK0149	Your PO Number		Tax Referes 45302794	·	s	ales Code KZN4		
	<u>L</u>	<u> </u>	10002704	<del></del>	<u></u>			
Item Code Store Item Desc	ription	Quantity	Price (Ex)	Disc % T	otal (Excl)	<u>Tax</u>	Total (Inc	
25001 KZN Honor VS (	Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.7	
Liquor Russiers Durban DEBHIEFED Signed:		·						
			REC. BY	Tops		smith		
	İ		GRV NO		TI	ME: 11: 10		
	1) i d		CLAIM DRIVER					
	1		l l	REG NO:			140322	
					,			
	DISCOUNT IS A DEABY ON ON	TATESTON'S	Words /	<u> </u>				
LEASE NOTE THAT SETTLEMENT ayment is due strictly according to yo	· ·			SubTotal	es	0/	4,878.00	
Please keep this invoice to return any			, (, ,,,	Discount ( Total (Exc		%	0.00 4,878.00	
Goods must be returned in a saleable	condition.			Tax			731.70	
Ownership is not transferred until amor	unt due is paid.			NET Total Z	'AR (Incl)		5,609.70	
PLEASE USE YOUR ACCOUNT NU	MBER AS THE REFERENCE WHE	EN MAKING	PAYMENT (	Banking D				
Received in good order						MPANY (PTY) I	_TD	
Signed	Date			Account N	National Bank	63050361583		

Print Name

250655

Account Number:

Branch Code: