		BLU	E \$	KY BRAND 27 Bright Street Son	CO nerset Wes		NY (F	PTY) 🖺	A. O. 1		
		VAT	Reg N	o: 48102 <b>5</b> 9673 ,Co Reg t	No: 2011/0	08 <b>513/</b> 07 , Liq	uor Reg: RG	60003999		Cor Durban	
Company	Contact I	Details	 				Ta	x Invoice			
Sales CPT: 021 201 1049						Date	· · · · · · · · · · · · · · · · · · ·	30	/01/2024		
Email:	Orde	ers@blueskybi	rands.co	<u>).za</u>		Docum	ent No:	IN	V00244031		
				•				Page 1 of 1	,		
Customer Details: 36 Wooley St 11619 Tops Aiken				<u> </u>		Deliver To: 36 Wooley S Port Shepsto	St	s Aiken			
Port Sheps 4240	stone									i	
				30 Days				4240			
Account				Your PO Number	¬	Tax Reference			Sales Code		
TK0159					<u> </u>			BSB	C2022(3)		
Item Code	Store	Item Desc	ription		Quantity	y Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)	
37054 37055	KZN KZN	Royal Flus Royal Flus	1	2 x 50ml Amber Gin 12 x 50ml	1.00 1.00			310.44 310.44	46.57 46.57	357.01 357.01	
<b>.</b>		Fo	20 de la companya de					: i		ı	
		Date Rec Recaived Signature	Acc reived By:	n Tops 10 10 10 2 1 2 4 10 10 2 1 2 4 10 10 2 1 2 4						·	
				,				1		•	
				UNT IS ALREADY CALCUL			SubTotal	,		620.88	
Payment is due strictly according to your paymentt terms with Blue Sky Br Please keep this inovice to return any merchandise within 60 days. Goods must be returned in a saleable condition.					and Compa	iny (Pty) Ltd.	Discount Total (Ex Tax		) 	0.00 620.88 93.14	
Ownership is r	not transfe	rred until amo	unt due	is paid.			NET Total	ZAR (Incl)	1	714.02	
PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN Received in good order					N MAKING	PAYMENT		Y BRAND COMP	'ANY (PTY) I	LTD	
Signed				Date	·		FNB (Firs	t National Bank) Number: 63	050361583		
Print Name _			ļ				Branch C		0655		