Company Contact Details Sales CPT	act Details	Tax	#	quor Runifer
Document No: INV00237019	MANAGO NA SERVINO PROGRAMA COM	No.		//
Page 1 of 1	Orders@blueskybrands.co.za	errorenana.		
Customer Details: Vendor Code: 104680 11094 North Beach Tops Shop 5, Mangrove Beach Centre 91 Somtseu Road North Beach Durban EAN # 6001008305580 4001 Account Your PO Number Tax Reference Sales Code TK0066 Quantity Price (Ex) Disc % Total (Excl) Tax	500000	Document No:	INV0023	37019
Shop 5, Mangrove Beach Centre			Page 1 of 1	727
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North Beach Durban EAN # 6001008305580 4001			Centre	
Durban EAN # 6001008305580 4001	acti Tops	425 T 2276 C 236 C 2		
30 Days EAN # 6001008305580 4001		DOSC 101		
Account Your PO Number Tax Reference Sales Code TK0066 4080208483 BSBC2022(3) m Code Store Item Description Quantity Price (Ex) Disc % Total (Excl) Tax	30 Days		4001	
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7060 KZN Royal Flush Noir 1 x 750ml 2.00 216.16 432.32 64.85		contracts actualise the	Total (Excl)	<u> Tax</u> <u>Total</u>
	N Royal Flush Noir 1 x 750ml	2.00 216.16	432.32 64	4.85 49
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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 inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Print Name

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NO Received in good order	WIBER AS THE REFERENCE WHEN MAKING PAYMENT	
Signed	Date	

NET Total ZAR (inci)	497.17
Тах		64.85
Total (Excl)		432.32
Discount @	0 %	0.00
SubTotal		432.32

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655