		Set West 713 2011/008513/07 , Liquo	10 · 10	icus films	
Company Contact Details			Tax Invoice		
Sales CPT: 021 201 1049 Email: Orders@blueskybrands.co.za		Date 15/05/2024			
Orders@bitesk	yuranus.co.za	Document	No:	NV00252483	
>			Page Lof 1		
Customer Details: Malapin Centre 11659 Tops Vryheid Section2 Corner of 140 East Str & 244 Utr	echt Str 30 Days	Malapin Centre Section2	659 Tops Vryheid ast Str & 244 Utred		
Account	Your PO Number				
TK0157	Tour Po Halliber	Tax Reference	Sa	les Code TEL1	
				1601	
tem Code Store Item Des	<u>Cription</u> Qu	antity Price (Ex) Dis	cc % Total (Excl)	Tax Total (Inc	
25001 KZN Honor VS	Cognac 750ml.	12.00 428.66	5 143.92	771.59 5 915.51	
	SIGNATURE DATE: AS\ In the event of	Store Code: 11 SEIVED BY: Phind SEIVED BY: Phind SEIVED BY: Phind OS AM GRV No: of queries our claim no	2808#18		
EASE NOTE THAT SETTLEMENT	DISCOUNT IS ALREADY CALCULATED	ON INN COLUMN			
ment is due strictly according to yo	ur paymentt terms with Blue Sky Brand Col	mnany (Phy) I td	oTotal	5 143.92	
se keep this inovice to return any r	2.0	count @ 0 %	0,00		
nds must be returned in a saleable condition.		Tax		5 143.92 771.59	
ership is not transferred until amou	nt due is paid.	NET	Total ZAR (Incl)	5 915.51	
eived in good order	MBER AS THE REFERENCE WHEN MAK	ING PAYMENT Bani	king Details E SKY BRAND COMPAI	\longrightarrow	
ned	Date		(First National Bank) unt Number: 6305	0361583	
Name		i i	ch Code: 2506	- 1	