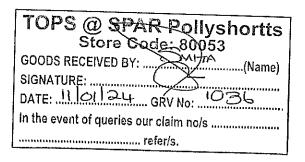
27 Bright St VAT Reg No: 48102596	7100	
Company Contact Details Sales CPT: 021 201 1049		Tax Invoice
Email: Orders@blueskybrands.co.za	Date	04/01/2024
	Document No:	INV00242020
		Page 1 of 1
Customer Details: Claveshay Foods CC 10053 TOPS at SPAR Pollyshortts 1006/091321/23 1.O. Box 276 AN 6001008950322	Shop 2, Pollyshorts Si 1 Claveshay Road Mkondeni Pietermartizburg	OPS at SPAR Pollyshortts hopping Cent
AN 600 1008950322 30 D	ys	3212
Account Your PO Num TK0227	# Tax Reference 4770232199	Sales Code HOCT
Code Store Item Description	Quantity Price (Ex) Disc %	Total (Excl) Tax Total
001 KZN Honor VS Cognac 750ml	12.00 406.50	4 878.00 731.70 5 60



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.	SubTotal		4 878.00
Please keep this inovice to return any merchandise within 60 days.	Discount @ Total (Excl)	0 %	0.00
Goods must be returned in a saleable condition.	Tax		4 878.00 731.70
Ownership is not transferred until amount due is paid.	AITT T. 4.4 TAID (4. 1)		731.70
	NET Total ZAR (Incl)		5 609.70
PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT	Banking Details		
Received in good order	BLUE SKY BRAND (	COMPANY (PTV) I T	'D
Signed Date 11/01/24	FNB (First National B		
Print Name	Account Number:	63050361583	
	Branch Code:	250655	,