

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 10/05/2024

Document No: INV00252142

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## Customer Details:

RNE HOLDINGS (PTY) LTD  
46238 Tops Spargs New Rest  
T/A SPARGS NEW REST TOPS  
Reg No. 1968/614478/07  
EAN code: 6001008607387

30 Days

Deliver To: 46238 Tops Spargs New Rest  
2 Access Road  
Extension 11 New Rest  
R61 Entrance to Engcobo  
Engcobo

5050

## Account

TE0151

## Your PO Number

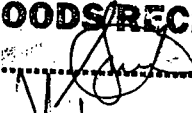

## Tax Reference

4460156583

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original	X 2.00	184.75		369.50	55.43	424.93
14050	BEL	Fireball Black 1 x 750ml	X 2.00	184.75		369.50	55.43	424.93
14040	BEL	Fireball Salted Caramel	X 2.00	184.75		369.50	55.43	424.93

**NEW REST (TOPS) NGCOBO**  
**GOODS RECEIVED**  
SIGN:   
NAME:   
DATE: 19/05/24

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.29
NET Total ZAR (Incl)	1 274.79

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655