

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

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

Tax Invoice

Date 21/08/2024

Document No: INV00259788

Page 1 of 1

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)
25001	BEL	Honor VS Cognac 750ml	30.00	428.66		12 859.80	1 928.97	14 788.77
37101	BEL	Royal Flush Gin	36.00	243.88		8 779.68	1 316.95	10 096.63
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54
14050	BEL	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39
14001	BEL	Fireball Original	3.00	184.75		554.25	83.14	637.39



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	25 674.54
Discount @ 0 %	0.00
Total (Excl)	25 674.54
Tax	3 851.18
NET Total ZAR (Incl)	29 525.72

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