

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 05/12/2024
Document No: INV00269829

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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

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
45001	BEL	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
14001	BEL	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50m	2.00	332.04		664.08	99.61	763.69
14062	BEL	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20

NEW REST (Enspa) Ngcobo
GOODS RECEIVED

SIGN: _____

NAME: _____

DATE: 05/12/24

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	8,359.62
Discount @ 0 %	0.00
Total (Excl)	8,359.62
Tax	1,253.95
NET Total ZAR (Incl)	9,613.57

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