

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 18/12/2024  
Document No: INV00271806

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## Customer Details:

EAN: 6001008312267  
11759 Spargs Spences Tops

Deliver To: 11759 Spargs Spences Tops  
RNE Holdings (Pty) Ltd

65 Nelson Road  
Mthatha

5100

30 Days

## Account

TK0179

## Your PO Number

## Tax Reference

4460156583

## Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20
14061	BEL	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50m	2.00	332.04		664.08	99.61	763.69

**SPARGS SPENCES**  
Nelson Mandela Drive - Br 205  
DATE: 18/12/2024  
G.R.V. NO: \_\_\_\_\_  
QUANTITY: \_\_\_\_\_  
SIGN: \_\_\_\_\_

## 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	2,259.12
Discount @ 0 %	0.00
Total (Excl)	2,259.12
Tax	338.87
NET Total ZAR (Incl)	2,597.99

## 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