

# 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 15/01/2025

Document No: INV00274603

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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)
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	BEL	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20

NEW REST (TOPS) NGCOBO

GOODS RECEIVED

SIGN: \_\_\_\_\_

NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

## 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	1,151.52
Discount @ 0.00 %	0.00
Total (Excl)	1,151.52
Tax	172.73
NET Total ZAR (Incl)	1,324.25

## 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