

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

Customer Details:

EAN: 6001008312267
11759 Spargs Spences Tops

30 Days

Tax Invoice

Date: 10/03/2025
Document No: INV00277990

Page 1 of 1

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

65 Nelson Road
Mthatha

5100

Account

Your PO Number

Tax Reference

Sales Code

TK0179

4460156583

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------|----------|------------|--------|--------------|--------|--------------|
| 25300 | BEL | Honor VSOP Platinum | 6.00 ✓ | 813.01 ✓ | | 4,878.06 | 731.71 | 5,609.77 |
| 39002 | BEL | Victoria Amber Gin | 6.00 ✓ | 280.83 ✓ | | 1,684.98 | 252.75 | 1,937.73 |

SPARCS SPENCES
Nelson Mandela Drive - Br 205

DATE:

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 | 6,563.04 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 6,563.04 |
| Tax | 984.46 |
| NET Total ZAR (Incl) | 7,547.50 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date 10/03/25

Print Name see

Banking Details

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