

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: 10/03/2025
 Document No: INV00278169

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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)
14001	BEL	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
45002	BEL	Billiato 24x50ml	2.00	818.09		1,636.18	245.43	1,881.61
14062	BEL	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

NEW REST (TOPS) NGCOBO
GOODS RECEIVED
 SIGN: *[Signature]*
 NAME: ZENANDE
 DATE: 10/03/25

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	3,896.20
Discount @ 0.00 %	0.00
Total (Excl)	3,896.20
Tax	584.44
NET Total ZAR (Incl)	4,480.64

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