

# 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)

### 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

### Tax Invoice

Date: 31/03/2025  
 Document No: INV00280115

Page 1 of 1

**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

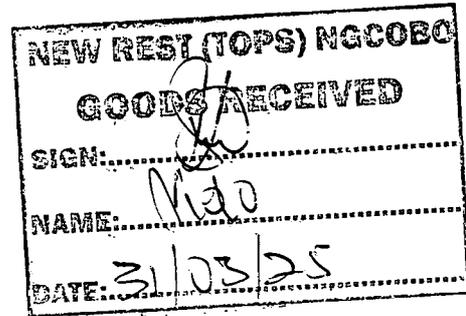
### Tax Reference

4460156583

### Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	12.00	469.52		5,634.24	845.14	6,479.38
45001	BEL	Billiato	18.00	234.74		4,225.32	633.80	4,859.12
14001	BEL	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
37054	BEL	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85



**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	11,300.10
Discount @ 0.00 %	0.00
Total (Excl)	11,300.10
Tax	1,695.03
<b>NET Total ZAR (Incl)</b>	<b>12,995.13</b>

**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