

# 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: 20/03/2025  
Document No: INV00279345

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### Customer Details:

Mutwari Trading (Pty) Ltd  
80710 Tops Mutsindo  
Reg No. 2021/531361/07  
P.O. Box 3462  
EAN 6001008513312

30 Days

**Deliver To:** 80710 Tops Mutsindo  
Shop 10, Mutsindo Mall  
Mutsindo Street  
Thohoyandou

0970

### Account

TN0124

### Your PO Number

### Tax Reference

4890308531

### Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	AMM	Royal Flush Noir 1 x 750ml	12.00	221.50		2,658.00	398.70	3,056.70
37102	AMM	Royal Flush Luxe Amber Gin	24.00	221.50		5,316.00	797.40	6,113.40
37101	AMM	Royal Flush Gin	24.00	221.50		5,316.00	797.40	6,113.40

tops!

Mutsindo

GOODS RECEIVED

GRV No: 857 GRV Date: 20/3/2025

Received by: (Name) Daniel

Received by: (Signature)

Supplier: Blue Sky Invoice No: 00279345

**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	13,290.00
Discount @ 0.00 %	0.00
Total (Excl)	13,290.00
Tax	1,993.50
<b>NET Total ZAR (Incl)</b>	<b>15,283.50</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