

# 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:

Benzwa Trading (PTY) Ltd  
31056 Tops @ Thavhani  
2016/093559/07  
P.O Box 3462  
EAn 6

30 Days

### Tax Invoice

Date: 27/03/2025  
Document No: INV00279983

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### Deliver To: 31056 Tops @ Thavhani

Thavhani Mall  
Cnr R524 and New Giyani Rc  
Thohoyandou

0950

### Account

TN0181

### Your PO Number

### Tax Reference

4890278163

### Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	AMM	Royal Flush Gin 12 x 50ml	2.00	332.04		664.08	99.61	763.69
45001	AMM	Billiato	12.00	234.74		2,816.88	422.53	3,239.41

**tops!** Thavhani  
**GOODS RECEIVED**  
GRV No: 971 GRV Date: 3/4/2025  
Received by: (Name) M. M. M. M. M.  
Received by: (Signature) M. M. M. M. M.  
Supplier: Blue Sky Invoice No: 279983

**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		3,480.96
Discount @	0.00 %	0.00
Total (Excl)		3,480.96
Tax		522.14
<b>NET Total ZAR (Incl)</b>		<b>4,003.10</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