

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:

GLN 6001007091262
Boxer - Kabokweni 326

30 Days

Tax Invoice

Date 21/03/2025

Document No: INV00279292

Deliver To: Boxer - Kabokweni 326
Corner Kabokweni and Ka Nyamaz
Kabokweni
Mpumalanga

Account Your PO Number

BOX041

14482

Tax Reference

4520103302

Sales Code

NEL1

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	6.00	✓ 443.44		2,660.64	399.10	3,059.74
37101	JHB	Royal Flush Gin	12.00	✓ 243.88		2,926.56	438.98	3,365.54
37102	JHB	Royal Flush Luxe Amber Gin	12.00	✓ 243.88		2,926.56	438.98	3,365.54

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: *Kabokweni*

Branch No: *326*

GRV No: *16901723*

Date Received: *21.03.25*

Invoice No: *00279292*

Claim No: *---*

Truck Reg No: *FTW 162 K*

Drivers Name: *Jones*

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.

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

Sub Total	8,513.76
Discount @ 0.00 %	0.00
Total (Excl)	8,513.76
Tax	1,277.06
NET Total ZAR (incl)	9,790.82

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Blue Sky Brand

Invoice No.: 00279892

Purchase Order No.: 14482

DELIVERY RECEIVED NOTE



1 6 9 0 1 7 2 3

Date: 21/03/25

Branch: babokmen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	9 790,82

Delivery received by:

Name: Melanie Vinyo-Jane

Signature: [Signature]

Supplier's Signature:

James Simang

Vehicle Registration No.:

ETR162

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003