

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:

Boxer Superstores (Pty) Ltd
339- Boxer Liquors Matsulu
88/02548/07
PO Box 370
GLN 6001007091392 30 Days

Tax Invoice

Date 31/03/2025
Document No: INV00280538

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Deliver To: 339- Boxer Liquors Matsulu
Corner of Liwolintji Street
and Madiba Dr
Matsulu

1203

Account Your PO Number

BOX113

350827

Tax Reference

4520103302

Sales Code

HOCT

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	221.70		2,660.40	399.06	3,059.46
37102	JHB	Royal Flush Luxe Amber Gin	12.00	221.70		2,660.40	399.06	3,059.46

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: *Boxer Matsulu*
Branch No:
GRV No: *16972584*
Date Received: *03/04/2025*
Invoice No: *0280538*
Claim No:
Truck Reg No: *FH4516*
Drivers Name: *M. S. S. S.*

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

SubTotal	7,981.44
Discount @ 0.00 %	0.00
Total (Excl)	7,981.44
Tax	1,197.22
NET Total ZAR (Incl)	9,178.66

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Blue Sky Brand**DELIVERY RECEIVED NOTE**Date: 03.04.2025Invoice No.: 0280938Purchase Order No.: 350827**1 6 9 7 2 5 8 4**Branch: Nateulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	9178.68

Delivery received by:

Name: Linda / Anti / Bbo Supplier's Signature: Nelson NyunduSignature: [Signature] Vehicle Registration No.: FAW 451 / L

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