

HARS 74R 162L

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
480- Boxer Liquor Dayizenza
88/02548/07
PO Box 370
GLN 6001007101411 30 Days

Tax Invoice

Date 01/04/2025
Document No: INV00280848

Page 1 of 1

Deliver To: 480- Boxer Liquor Dayizenza
R538 Masoyi Road
Mahushu

1253

Account Your PO Number

BOX166 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	16.00	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 Dayizenza
Branch No: 480
GRV No: 17115126
Date Received: 09-04-25
Invoice No: 90280848
Claim No: -
Truck Reg No: FTR 162L
Drivers Name: HARS

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

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

Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Blue Sky Brand

DELIVERY RECEIVED NOTE

Date:

09/04/26

Invoice No.:

00280848

Purchase Order No.:

350827

1 7 1 1 5 1 2 6

Branch:

Daylenz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>18</i>	<i>/</i>	<i>/</i>	<i>9178.66</i>

Delivery received by:

Name:

Amie Hlabato

Supplier's Signature:

HARRI'S

Signature:

[Signature]

Vehicle Registration No.:

FTR 1626

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