

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
326 - Boxer Liquors Kabokweni
88/02548/07
PO Box 370
GLN 6001007091262 30 Days

Tax Invoice

Date: 17/04/2025
Document No: INV/00282356
Page 1 of 1

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

1245

Account: BOX041 Your PO Number: 15113

Tax Reference: 4520103302 Sales Code: NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	18.00	✓ 443.44		7,981.92	1,197.29	9,179.21
37101	JHB	Royal Flush Gin	48.00	✓ 221.70		10,641.60	1,596.24	12,237.84

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kabokweni
Branch No: 326
GRV No: 86547
Date Received: 17-04-2025
Invoice No: 282356
Claim No: 17042516
Truck Reg No: FHW 4516
Drivers Name: M. H. H. H.

[Handwritten signatures and initials]
FHW 4516

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

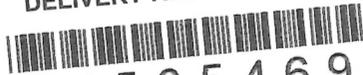
Received in good order
Signed _____ Date _____
Print Name _____

Sub Total	18,623.52
Discount @ 0.00 %	0.00
Total (Excl)	18,623.52
Tax	2,793.53
NET Total ZAR (Incl)	21,417.05

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

DELIVERY RECEIVED NOTE



17565469

Date: 17 10 2009

Branch: Mabolokweni

Supplier: Blue Sky
Invoice No.: 00282356
Purchase Order No.: 13113

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
66	—	—	21 417 209

Delivery received by:

Name: Belthame

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Signature]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010