

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

Tax Invoice

Date: 26/03/2025
Document No: INV00279466

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Customer Details:

GLN: 6001007080402
Boxer - Grobersdal (40)

Deliver To: Boxer - Grobersdal (40)

3 Voortrekker Street
Groblersdal

30 Days

0407

Account

Your PO Number

Tax Reference

Sales Code

BOX002

350827

4520103302

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
37102	AMM	Royal Flush Luxe Amber Gin	12.00	221.70		2,660.40	399.06	3,059.46
37101	AMM	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....Grobersdal.....
Branch No:.....40.....
GRV No:.....17055270.....
Date Received:.....26/03/2025.....
Invoice No:.....279466.....
Claim No:..........
Truck Reg No:.....FM 4895L.....
Drivers Name:.....

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Blue sky brand

DELIVERY RECEIVED NOTE

Date: 26/03/2020

Invoice No.: 277466



Purchase Order No.: 350827

17055270

Branch: Croftersdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>	<u>—————</u>	<u>—————</u>	<u>R 9178,66</u>

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FM 895L

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