

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 19/03/2025  
Document No: INV00279486

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### Customer Details:

GLN 6001007092108  
Boxer - Saselamani (210)

Deliver To: Boxer - Saselamani (210)  
Saselamani Shopping Centre

Punda Maria Road  
Saselamani

0928

30 Days

### Account

BOX018

### Your PO Number

350827

### Tax Reference

4520103302

### Sales Code

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
37101	AMM	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46
37102	AMM	Royal Flush Luxe Amber Gin	12.00	221.70		2,660.40	399.06	3,059.46

EVER SUPERSTORES LTD  
CONTENTS NOT OPENED  
Branch: SASELAMANI  
Branch No: 210  
INV No: .....  
Date Received: 24/03/25  
Invoice No: 00279486  
Claim No: .....  
Truck Reg: HTP 669  
Drivers Name: LAROPES

**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
<b>NET Total ZAR (Incl)</b>	<b>9,178.66</b>

**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. 1958/002548/07

Supplier: Blue Sky

**DELIVERY RECEIVED NOTE**

Date: 24/03/25

Invoice No.: 3508/27



Branch: 210

Purchase Order No.: 00279486

16956668

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24			9178,66

Delivery received by:  
Name: Reginald Mokoape  
Signature: [Signature]

Supplier's Signature: LAZARUS MOKOAPE  
Vehicle Registration No.: ETHP 6692