

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: 01/04/2025
Document No: INV00280470

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
344- Boxer Liquors Magneetshoogte
88/02548/07
PO Box 370
GLN 6001007091446

30 Days

Deliver To: 344- Boxer Liquors Magneetshoogte
R579
Jane Furse and Steelpoort Rr
Schoonoord
Mpumalanga

Account

BOX118

Your PO Number

350827

Tax Reference

4520103302

Sales Code

HOCT

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *W. L. Furse*
Branch No: *344*
GRV No: *12345678*
Date Received: *01/04/2025*
Invoice No: *W. L. Furse*
Claim No: *W. L. Furse*
Truck Reg No: *W. L. Furse*
Drivers Name: *Furse*

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

WV

Supplier: Blue sky brand
Invoice No.: WJ280470
Purchase Order No.: 850827

DELIVERY RECEIVED NOTE

Date: 01/04/25



17039419

Branch: Wolfsburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	_____	_____	9178.65

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

Supplier's Signature: FRANK
Vehicle Registration No.: FRUL 886 LJ