

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: 02/04/2025
Document No: INV00280711

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Customer Details:

Boxer Superstores (Pty) Ltd
390- Boxer Liquors Marblehall
88/02548/07
PO Box 370
GLN 6001007091903

30 Days

Deliver To: 390- Boxer Liquors Marblehall
Shop 2
Wingrin Centre
Ewoud Malan Street
Marble Hall

Account

BOX141

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: NY/CELL
Branch No: 390
GRV No: 16710525
Date Received: 02/04/25
Invoice No: 280711
Claim No: _____
Truck Reg No: TRIP 669L
Drivers Name: J. Lee

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

16710575

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: BLUE SKY

DELIVERY RECEIVED NOTE

Date: 02.04.25

Invoice No.: 280711



Purchase Order No.: 350827

16710575

Branch: m/mau

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			9178.66

Delivery received by:

Name: WAKEN LUKISO
Signature: [Signature] [Signature]

Supplier's Signature: Jack Mokoto Chelokaba

Vehicle Registration No.: HHP 669 L

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

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