

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: INV00280782

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Customer Details:

Boxer Superstores (Pty) Ltd
343- Boxer Liquors Tafelkop Mall
88/02548/07
PO Box 370
GLN 6001007100377

30 Days

Deliver To: 343- Boxer Liquors Tafelkop Mall
Registration Division JS
Tafelkop Mall Main Road
Sekhukhuneland

0474

Account

BOX152

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: Tafelkop
Branch No: 434
GRV No: 1670485-4
Date Received: 02/04/25
Invoice No: 00280782
Claim No:
Truck Reg No: HMP 669 F
Drivers Name: Joubert

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: Boxer Brand**DELIVERY RECEIVED NOTE**Date: 02/04/25Invoice No.: INV12280182**1 6 7 0 4 8 5 4**Purchase Order No.: 350827Branch: INFEKOP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
800			R 9176,66

Delivery received by:

Name: Shed Isaac NdlovuSupplier's Signature: Louise MSignature: [Signature]Vehicle Registration No.: HHP 669L

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