

# 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)

### Customer Details:

Boxer Superstores (Pty) Ltd  
 552- Boxer Liquor Matoks  
 88/02548/07  
 PO Box 370  
 GLN 6001007103811

30 Days

### Tax Invoice

Date: 04/04/2025  
 Document No: INV00281104

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**Deliver To:** 552- Boxer Liquor Matoks  
 Shop 1A Botlokwa plaza  
 Matoks  
 Limpopo

0812

#### Account

BOX184

#### 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: .....  
 Branch No: .....  
 GRV No: .....  
 Date Received: .....  
 Invoice No: .....  
 Claim No: .....  
 Truck Reg No: .....  
 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
<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. 1988/002548/07

Supplier: Blue sky  
Invoice No.: CO281104  
Purchase Order No.: 350827

**DELIVERY RECEIVED NOTE**

Date: 08/04/25



**14125908**

Branch: Deton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			9178,66

Delivery received by:

Name: Errence  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: KMP 6692