

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: 04/04/2025
 Document No: INV00281168

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
 495- Boxer Liquors Top Spot
 88/02548/07
 PO Box 370
 GLN 6001007101794

30 Days

Deliver To: 495- Boxer Liquors Top Spot
 R573
 Top Spot Centre
 Moleti

0477

Account

BOX173

Your PO Number

350827

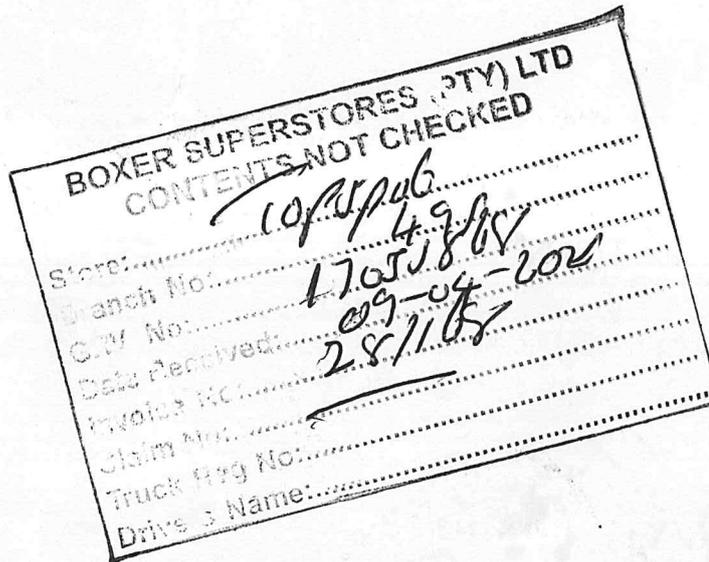
Tax Reference

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



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

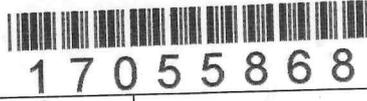
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 09-04-25

Supplier: Blue Sky
Invoice No.: 281168
Purchase Order No.: 350827



Branch: Top Spot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>—————</u>		<u>9178.66</u>

Delivery received by:

Name: Jenny Mungo

Supplier's Signature: Mecco

Signature: [Signature]

Vehicle Registration No.: DLC708L

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