

# 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)

### Tax Invoice

Date: 15/04/2025  
Document No: INV00282325

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### Customer Details:

Boxer Superstores (Pty) Ltd  
40 - Boxer Liquors Groblersdal  
88/02548/07  
PO Box 370  
GLN 6001007080402

30 Days

**Deliver To:** 40 - Boxer Liquors Groblersdal  
5 Voortrekker Street  
Groblersdal

0470

### Account

BOX002

### Your PO Number

35100

### Tax Reference

4520103302

### Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	↑ 12.00	443.44		5,321.28	798.19	6,119.47
37101	AMM	Royal Flush Gin	↑ 12.00	221.70		2,660.40	399.06	3,059.46

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Groblersdal  
Branch No: 040  
GRV No: 17055401  
Date Received: 23-04-2025  
Invoice No: 00282325  
Claim No: \_\_\_\_\_  
Truck Reg No: HHP 6751  
Drivers Name: Jack

**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		7,981.68
Discount @	0.00 %	0.00
Total (Excl)		7,981.68
Tax		1,197.25
<b>NET Total ZAR (Incl)</b>		<b>9,178.93</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 brand

## DELIVERY RECEIVED NOTE

Date: 25/04/20

Invoice No.: 00282525



Branch: Crosby

Purchase Order No.: 208341

17055401

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	—	—	9,178,90

Delivery received by:  
Name: Esau Bicker

Supplier's Signature: Jack Mokaka

Signature: [Signature]

Vehicle-Registration-No.: PHP 675 L

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