

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: 19/03/2025
Document No: INV00279418

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Customer Details:

GLN: 6001007092320
Boxer - Matatiele 2 X232

Deliver To: Boxer - Matatiele 2 X232

Stand 742
Cnr North station Market str
Matatiele

30 Days

4730

Account

BOX011

Your PO Number

350827

Tax Reference

4520103302

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70

Liquor Runners Durban
DEBRIEFED

Signed



BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store:..... Markt 2
Branch No:..... 032
GRV No:..... 17049017
Date Received:..... 21-03-2025
Invoice No:..... 0279418
Claim No:.....
Truck Reg No:..... HR 3220 GP
Drivers Name:..... mlambo

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		7,976.64
Discount @	0.00 %	0.00
Total (Excl)		7,976.64
Tax		1,196.50
NET Total ZAR (Incl)		9,173.14

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

Biquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Blue Sky Brands
Invoice No.: 279418
Purchase Order No.: 350827

DELIVERY RECEIVED NOTE

Date: 21-03-25



17049017

Branch: MAD2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	9173-14

Delivery received by:

Name: Roussam Tumele
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HR32 ZD GP

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