

# 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:

GLN: 600100092559  
Boxer Ezingolweni X255

30 Days

### Tax Invoice

Date: 25/03/2025  
Document No: INV00279437

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Deliver To: Boxer Ezingolweni X255

Old Main Road  
Ezingolweni

### Account

BOX038

### Your PO Number

350827

### Tax Reference

4520103302

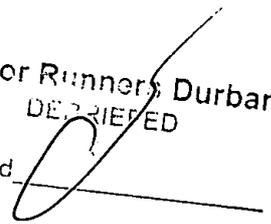
### Sales Code

KZN2

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	221.70		2,660.40	399.06	3,059.46
37102	KZN	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: Ezingolweni  
Branch No: 255  
GRV No: 16654202  
Date Received: 26/03/25  
Invoice No: 279437  
Claim No: —  
Truck Reg No: Fw 603 FS  
Drivers Name: Kele

Liquor Runners Durban  
DEBRIEFED  
Signed 

### 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

**DELIVERY RECEIVED NOTE**

Date: 26/03/25

Invoice No.: 279437



Branch: 2SS

Purchase Order No.: 350827

**1 6 6 5 4 2 0 2**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 Cases	+		R 9178.66

Delivery received by:

Name: Spinh / Pheon

09:02

Supplier's Signature: kele

Signature: [Signature]

Vehicle Registration No.: tzw 603 fs