

# 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: 19/03/2025  
 Document No: INV00279476

Page 1 of 1

### Customer Details:

GLN 6001007080778  
 Boxer Richmond X77

Deliver To: Boxer Richmond X77

Cnr Chilly Road & Shepstone  
 Richmond

30 Days

### Account

BOX035

### 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	221.70		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

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

BLUE SKY BRAND COMPANY (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Richmond  
 Branch No: 077  
 GRV No: 16314214  
 Date Recd: 26-03-25  
 Invoice No: 00279476  
 Claim No: \_\_\_\_\_  
 Truck Reg No: J.H.60.TC.G.P  
 Drivers Name: Charles

**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

LIQUOR  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Blue Sky Brand

DELIVERY RECEIVED NOTE

Date: 26/03/25

Invoice No.: 00279476



Purchase Order No.: 350827

1 6 3 1 4 2 1 4

Branch: REHMOND

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	9178.66

Delivery received by:  
Name: WITHA / [Signature]  
Signature: [Signature]

08:52  
Supplier's Signature: CHARLES [Signature]  
Vehicle Registration No.: JH 60 TCGP