

# 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: INV00279485

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### Customer Details:

GLN:6001007081782  
Boxer - Lusikisiki 2 X178

Deliver To: Boxer - Lusikisiki 2 X178

Erf 43 & 44  
Main Street  
Lusikisiki

4820

30 Days

### Account

BOX010

### 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

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Lusikisiki 2  
Branch No: 178  
GRV No: 16709981  
Date Received: 24-03-2025  
Invoice No: 00279485  
Claim No: —  
Truck Reg No: —  
Drivers Name: —

JDA 012 15  
24/3/25

*[Signature]*

**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
<del>Discount</del>	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

10:47

**BOXER SUPERSTORES (PTY) LTD**

Supplier: Blue Sky Brand Company No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 24-03-2025

Invoice No.: 00279485



Purchase Order No.: 127674

16709981

Branch: 178

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

Delivery received by:  
Name: Mawane / Langa  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: SDN 014 FS

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