

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: 24/03/2025
 Document No: INV00279488

Page 1 of 1

Customer Details:

GLN:1006007081430
 Boxer - Melmoth 2 X143

Deliver To: Boxer - Melmoth 2 X143

23 Victoria Street
 Melmoth

3835

30 Days

Account

BOX012

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

Liquor Runners Durban
 DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Melmoth
 Branch No: 143
 GRV No: 16950010
 Date Received: 24 03 25
 Invoice No: INV00279488
 Claim No: —
 Truck Reg No: HBB 282 B
 Drivers Name: KHAMISANI

DATE: _____
 E: [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
Discount @	0.00 %	0.00
Total (Excl)		7,981.44
Tax		1,197.22
NET Total ZAR (Incl)		9,178.66

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 1234

Date: 24/03/25

Invoice No.: INV00079488



Purchase Order No.: 350827

16950010

Branch: Mamoti

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
<u>3</u> <u>Cases</u>	<u>-</u>	<u>-</u>	<u>9178-66</u>

Delivery received by:
Name: NOOBIA K... Shumba
Signature: [Signature]

Supplier's Signature: Khanyisani [Signature]
Vehicle Registration No.: HBB 282 FS

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