

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: 20/03/2025
 Document No: INV00279646

Page 1 of 1

Customer Details:

GLN:6001007091309
 Boxer- Bergville (330)

30 Days

Deliver To: Boxer- Bergville (330)

Shop 1
 Boxer Centre
 Cnr West & High Street
 Bergville

Account

BOX053

Your PO Number

350827

Tax Reference

4520103302

Sales Code

HOCT

| 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: Bergville
 Branch No: 330
 GRV No: 16706094
 Date Received: 25/03/25
 Invoice No: 00279646
 Claim No: -
 Truck Reg No: B.V. 79 200 2N
 Drivers Name: Vincent

Signed
 Liquor Runners Durban
 DEBR/EFED

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.

| | |
|-----------------------------|-----------------|
| Sub Total | 7,981.44 |
| <u>Discount @</u> 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

Date: 25/03/25

Invoice No.: 00279646



Purchase Order No.: 350827

16706094

Branch: Bergville

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 3 | — | — | R9 178.66 |

Delivery received by:

Name: David Mchasi / Kuku

Supplier's Signature: Vincent [Signature]

Signature: [Signature]

Vehicle Registration No.: BY 79XCZW

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