

# 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: 20/03/2025  
Document No: INV00279693

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### Customer Details:

GLN:6001007080211  
Boxer-Richards Bay (21)

Deliver To: Boxer-Richards Bay (21)  
Bullion Boulevard,  
Richards Bay

30 Days

### Account

BOX055

### 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

Philani  
FS R 815 FS

LIQUOR RECEIVED  
DEBRIEFED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

### BOXER SUPERSTORES (PTY) LTD

RICHARDS BAY  
CONTENTS NOT CHECKED

Grv No: 10763709  
Date Received: 29-03-25  
Invoice No: IN00279693  
Liquor Reg No: FS R 815 FS  
Company No: \_\_\_\_\_  
Drivers Name: PHILANI

### 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

11303

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Blue Sky  
Invoice No.: IN:00279673  
Purchase Order No.: 350827

**DELIVERY RECEIVED NOTE**



**1 6 7 6 3 7 0 9**

Date: 28-03-20  
Branch: R1874

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—————	—————	R9178,60

Delivery received by:

Name: Masey / Antje van  
Signature: [Signature]

Supplier's Signature: Phipani  
Vehicle Registration No.: ESA 815 FS