

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: 26/03/2025
Document No: INV00279696

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Customer Details:

GLN: 6001007080785
Boxer-Umzimkulu (78)

Deliver To: Boxer-Umzimkulu (78)
Erf 288 and 240
Umzimkhulu
Being 228
Courthouse Road

30 Days

Account

BOX057

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

Liquor Runners Durban
DEBRIEFED

Signed _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: UMZIMKULU
Branch No: 078
GRV No: 16753401
Date Received: 26/03/25
Invoice No: 00279696
Claim No: _____
Truck Reg No: KZN 605 FS
Drivers Name: KOLO

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
<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: 26/03/14

Invoice No.: 00279696



Purchase Order No.: 850827

1 6 7 5 3 4 0 1

Branch: UMZIMBU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30 units</u>	<u>—</u>	<u>—</u>	<u>R 9178,66</u>

Delivery received by:
Name: Simpson
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FW 603 ES