

# 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: 25/03/2025  
Document No: INV00279966

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### Customer Details:

Boxer Superstores (Pty) Ltd  
92 - Boxer Liquors Hammarsdale  
88/02548/07  
PO Box 370  
GLN 6001007080921

30 Days

Deliver To: 92 - Boxer Liquors Hammarsdale  
101 Meyiwa Main Road  
Hammarsdale  
Durban

3700

### Account

BOX058

### 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  
DEBRIDES

Signed

BLUE SKY BRAND COMPANY (PTY) LTD  
CONTENTS NOT CHECKED

Store: HAMMARSDALE

Branch No: 092

V No: 17/23053

Date Received: 27/03/25

Invoice No: 00279966

Sum No: -

Truck Reg No: F2W 616 FS

Deliver Name: MYNDA

### 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
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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

A:30

Supplier: Blue Sky

**DELIVERY RECEIVED NOTE**

Date: 27-03-2025

Invoice No.: 00779966



Purchase Order No.: 350827

**17123053**

Branch: Hmd 092

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	←	—	9178.00

Delivery received by:

Name: Thales / Business

Supplier's Signature: MHLON GO

Signature: [Signature]

Vehicle Registration No.: F2W616FS