

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

Customer Details:

Boxer Superstores (Pty) Ltd
328 - Boxer Liquors Hammarsdale 2
88/02548/07
PO Box 370
GLN 6001007091286 30 Days

Tax Invoice

Date: 27/03/2025
Document No: INV00279976

Page 1 of 1

Deliver To: 328 - Boxer Liquors Hammarsdale 2
Corner of Kunene &, Mr385 St
Mpumalanga

3700

Account

BOX072

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

Signed
Liquor Runner Durban
DEBRIKED

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Hammarsdale 2
Branch No: 328
GRV No: 171 34780
Date Received: 27/03/2025
Invoice No: INV00279976
Claim No: _____
Truck Reg No: F2W 616 FS
Drivers Name: Ayanda

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

16.15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Blue Sky
Invoice No.: INV00279976
Purchase Order No.: 350827

DELIVERY RECEIVED NOTE

Date: 27/03/2025
Branch: HIDAKER



17134780

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	-	-	R9178-66

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

Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 616FS