

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: 27/03/2025
Document No: INV00280074

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Customer Details:

Boxer Superstores (Pty) Ltd
153 - Boxer Liquors Piet Retief
88/02548/07
PO Box 370
GLN 6001007081539

30 Days

Deliver To: 153 - Boxer Liquors Piet Retief
10A Zuidend Street
Mkhondo

2380

Account

BOX080

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
BOXER PIET RETIEF
CONTENTS NOT CHECKED
 GRV No: 16800/09
 Date Received: 27/03/25
 Invoice No: 00280074
 Truck Reg No: FSL 81513
 Claim No: _____
 Drivers Name: Mthabisi

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Blue Sky Brand

DELIVERY RECEIVED NOTE

Date: 27/08/25

Invoice No.: 00280074



Purchase Order No.: 350827

16800109

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29	—	—	9,781,66

Delivery received by:

Name: Nobuntu / [Signature]
Signature: [Signature]

Supplier's Signature: Mthokozisi [Signature]

Vehicle Registration No.: FSR 815 FS