

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: INV00280207

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
241- Boxer Liquors St Wendolins Punch
88/02548/07
PO Box 370
GLN 6001007092412

Current

Deliver To: 241- Boxer Liquors St Wendolins Punch
St Wendolins Road
Pinetown

Account

BOX087

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 Runners Durban
 DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: St Wendolins
 Branch No: 241
 GRV No: 16867706
 Date Received: 02/04/25
 Invoice No: 00280207
 Claim No: _____
 Truck Reg No: FRV 279 FS
 Drivers Name: Mudeni

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
Invoice No.: 00280201
Purchase Order No.: 350827

DELIVERY RECEIVED NOTE

Date: 02/04/25



16867706

Branch: St Wendolius

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

Delivery received by:

Name: Innocent Thom
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FRV 219 FS