

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: INV00280250

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Customer Details:

Boxer Superstores (Pty) Ltd
273- Boxer Liquors Uitval
88/02548/07
PO Box 370
GLN 6001007092733

30 Days

Deliver To: 273- Boxer Liquors Uitval
Corner of T-Junction & eTholeni
Uitval
KwaZulu-Natal

2921

Account

BOX090

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: Uitval
Branch No: 293
GRV No: 16970720
Date Received: 03/04/25
Invoice No: 280250
Claim No: _____
Truck Reg No: ZBK 139 FS
Drivers Name: Tana

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.: 280250
Purchase Order No.: 350827

DELIVERY RECEIVED NOTE



16770720

Date: 03/04/25
Branch: Uitval

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

Delivery received by:

Name: S. Mdu / Peri Fudule
Signature: [Handwritten Signature]

Supplier's Signature: [Handwritten Signature]
Vehicle Registration No.: JBK139IS