

# 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: 27/03/2025  
Document No: INV00280264

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### Customer Details:

Boxer Superstores (Pty) Ltd  
281-Boxer Liquors Bhamshela  
88/02548/07  
PO Box 370  
GLN 6001007092818

30 Days

**Deliver To:** 281-Boxer Liquors Bhamshela  
Intersection of the R60 and D1524  
Bhamshela

3242

### Account

BOX092

### 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  
CONTENTS NOT CHECKED

Store: Bhamshela  
Branch No: 781  
GRV No: 169 61878  
Date Received: 04/04/25  
Invoice No: 00250264  
Claim No: -  
Truck Reg No: HR B2 21 G11  
Drivers Name: Mambo

Signed  
~~Liquor Returners Durban  
DEBRIEFED~~

**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
<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

Supplier: Blue Sky

**DELIVERY RECEIVED NOTE**

Date: 04/04/20

Invoice No.: 00280264



Purchase Order No.: 380827

**16961875**

Branch: Rhenswag

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	9178,66

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HR 32 20 GP