

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: INV00280324

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
303- Boxer Liquors Madadeni
88/02548/07
PO Box 370
GLN 6001007091033

30 Days

Deliver To: 303- Boxer Liquors Madadeni
Madadeni Shopping Centre
Corner Mad5 and Madi Stree
Erven 9359
Madadeni G

2951

Account

BOX095

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: Madadeni
Branch No: 303
GRV No: 17022212
Date Received: 01/04/25
Invoice No: INV 00 280 324
Claim No: _____
Truck Reg No: JAK 199 FS
Drivers Name: Fancy

LIQUOR RUNNERS BURDAN
DEBRIEFED

DATE: _____
NAME: [Signature]

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: 01/04/25

Invoice No.: INV 00280324



Purchase Order No.: 350827

17022212

Branch: Maifaden!

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

Delivery received by:

Name: Mncedisi / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JB343915

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003