

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: 03/04/2025
Document No: INV00280581

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
366- Boxer Liquors Tugela Ferry
88/02548/07
PO Box 370
GLN 6001007091668

30 Days

Deliver To: 366- Boxer Liquors Tugela Ferry
Ithala Centre Main Road
Tugela Ferry

3010

Account

BOX129

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: Tugela Ferry
Branch No: 56
GRV No: 16 28 4 153
Date Received: 03/04/25
Invoice No: 00 28 05 81
Claim No: -
Truck Reg No: 88A 135 N
Drivers Name: None

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: BLUES 8 Key BRANDS
Invoice No.: 00280581
Purchase Order No.: 350827

DELIVERY RECEIVED NOTE

Date: 07/04/25



1 6 8 8 4 1 5 3

Branch: Kup

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>300000</u>	<u>—</u>	<u>—</u>	<u>9178-66</u>

Delivery received by:
Name: 841 / M. Jacobs
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JBR 3915