

# 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: 07/04/2025  
Document No: INV00280585

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### Customer Details:

Boxer Superstores (Pty) Ltd  
358- Boxer Liquor Ulundi 2  
88/02548/07  
PO Box 370  
GLN 6001007091583

30 Days

Deliver To: 358- Boxer Liquor Ulundi 2  
Prince Mkabayi St  
Ulundi BA  
Ulundi

3838

### Account

BOX124

### 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 RUNNING BURDEN~~  
~~DEBRIEFED~~

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

BOXER SUPERSTORES (PTY) LTD  
ULUNDI 2 (358)  
CONTENTS NOT CHECKED

GRV No: 17215013  
Date Received: 07-04-2025  
Invoice No: 00280585  
Truck Reg No: JH 607C GP  
Claim No: \_\_\_\_\_  
Drivers Name: Siphu

### 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

11:02  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Blue Sky Brand  
Invoice No.: 00280585  
Purchase Order No.: 350827

**DELIVERY RECEIVED NOTE**  
  
**17215013**

Date: 08/04/2025  
Branch: Umsidi 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	R 9178.66

Delivery received by:  
Name: *[Signature]*  
Signature: *[Signature]*

Supplier's Signature: *Sipho*  
Vehicle Registration No.: JH60TC GP