

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 31/03/2025

Document No: INV00280600

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Customer Details:

Boxer Superstores (Pty) Ltd
342- Boxer Liquors Ephondweni
88/02548/07
PO Box 370
GLN 6001007091422

30 Days

Deliver To: 342- Boxer Liquors Ephondweni
Main Road Skhemelele
Manguzi,

3973

Account

BOX115

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: Ephondweni
Branch No: 342
GRV No: 16940948
Date Received: 31/04/25
Invoice No: 280600
Claim No: —
Truck Reg No: HBB 282 JS
Drivers Name: Phany Sam

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:

07/04/25

Invoice No.:

280600

Purchase Order No.:

350827**1 6 9 4 0 9 4 8**

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3 boxes</u>	<u>—</u>	<u>—</u>	<u>9178.66</u>

Delivery received by:

Name:

Khanyi Sani

Supplier's Signature:

Khanyi Sani

Signature:

Vehicle Registration No.:

HBB 282 FS

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