

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: INV00280611

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
362 -Boxer Liquors Kwa Bhaca
88/02548/07
PO Box 370
GLN 6001007091620

30 Days

Deliver To: 362 -Boxer Liquors Kwa Bhaca
N 2 main Road
KwaBhaca

5090

Account

BOX127

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: MT front
Branch No: 362
GRV No: 17109883
Date Received: 02/04/2025
Invoice No: 00280611
Claim No: _____
Truck Reg No: J.DN 014 FS
Drivers Name: Nkanyiso

6
KARNER UNIT 1
NEBRIE REC

J DN 014 FS NKANYISO

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

12:59

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Blue Sky Brand Company DELIVERY RECEIVED NOTE

Date: 02/04/2025

Invoice No.: 00280611



Purchase Order No.: 350927

17109883

Branch: 362

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 30 | — | — | 9178.66 |

Delivery received by:

Name: Thembel

Supplier's Signature: NKANYISO NTH

Signature: [Signature]

Vehicle Registration No.: JDH014FS