

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: INV00280669

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Customer Details:

Boxer Superstores (Pty) Ltd
329- Boxer Liquors Nqutu Liquors
88/02548/07
PO Box 370
GLN 6001007091293

30 Days

Deliver To: 329- Boxer Liquors Nqutu Liquors
Cnr Manzolwandhle & Hlube Street
Nqutu

3135

Account

BOX108

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
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498475
Date Received: 03/04/25
Invoice No: 00280669
Truck Reg No: PSR 812 FS
Claim No: 7
Drivers Name: Mkhokoz

Liquor Runners Durban
DEBRIEFED

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

11.41

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Blue sky brand

DELIVERY RECEIVED NOTE

Date:

03/04/25

Invoice No.:

00280669



Ngwenyili: 9000

Purchase Order No.:

350827

15498475

Branch:

329

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

Delivery received by:

Name:

Ntombi

Supplier's Signature:

Mkhonzi

Signature:

[Signature]

Vehicle Registration No.:

FSR 812 FS

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