

BLUE SKY BRAND COMPANY (PTY) LTD

91

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: 09/04/2025
Document No: INV00280811

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
454- Boxer Liquor Qualbert
88/02548/07
PO Box 370
GLN 6001007100728

30 Days

Deliver To: 454- Boxer Liquor Qualbert

Qualbert Centre
Corner Inguce Road
Victoria St
Durban

4001

Account

BOX158

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

Signed
Liquor Runner's
DEBRIEFED
Durban

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Qualbert
Branch No: 454
GRV No: 16756812
Date Received: 10/04/2025
Invoice No: INV 00280811
Claim No: _____
Truck Reg No: FRV 279 FS
Drivers Name: Mndeni

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

08/05

Supplier: Blue Sky Brand

DELIVERY RECEIVED NOTE

Date: 10/04/2005

Invoice No.: INV 00280811



Purchase Order No.: 350627

1 6 7 5 6 8 1 2

Branch: Quaibert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31 Cases			R 9 178.66

Delivery received by:

Name: Mandla Mthoko

Supplier's Signature: M Indeni

Signature: JB Mthoko

Vehicle Registration No.: FDV 079 FS