

# 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: 02/04/2025  
Document No: INV00280921

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### Customer Details:

Boxer Superstores (Pty) Ltd  
490 - Boxer Liquors Stanger  
88/02548/07  
PO Box 370  
GLN 6001007102258

30 Days

Deliver To: 490 - Boxer Liquors Stanger  
Shop 18 Stanger Market PLaza  
34 Cato Street  
Cnr of Balcomb

### Account

BOX169

### 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: Stanger Liquor  
Branch No: 490  
GRV No: 16195764  
Date Received: 04/04/25  
Invoice No: 280921  
Claim No:                       
Truck Reg No: FTR 009 AS  
Drivers Name: NLISI

Liquor Runners Durban  
DEBRIEFED  
Signed

**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

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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Blue Sky Brand

**DELIVERY RECEIVED NOTE**

Date: 04/04/25

Invoice No.: 280921



Purchase Order No.: 350827

**16195764**

Branch: Stanger Liquor

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

Delivery received by:

Name: Mlu [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FTR 009ES

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