

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: 04/04/2025
Document No: INV00281087

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Customer Details:

Boxer Superstores (Pty) Ltd
492- Boxer Liquors Kwa Mashu 2
88/02548/07
PO Box 370
GLN 6001007101800

30 Days

Deliver To: 492- Boxer Liquors Kwa Mashu 2
20 Malendela Rd
KwaMashu P
Durban

4359

Account

BOX171

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: KwaMashu 2
Branch No: 492
GRV No: 16336644
Date Received: 11-04-25
Invoice No: INV 00281087
Claim No: —
Truck Reg No: FTR 009 PS
Drivers Name: Vusi

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: _____
NAME: _____

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

15148

Reg. No. 1988/002548/07

Supplier: Blue sky

DELIVERY RECEIVED NOTE

Date: 11-04-28

Invoice No.: INV 00287087



Purchase Order No.: 330827

1 6 3 3 6 6 4 4

Branch: 492

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R9 178.66

Delivery received by:

Name: Siva Menni

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No.: FTR 009ES

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