

# 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: 04/04/2025  
Document No: INV00281088

Page 1 of 1

### Customer Details:

Boxer Superstores (Pty) Ltd  
493- Boxer Liquors Inanda 2  
88/02548/07  
PO Box 370  
GLN 6001007101817

30 Days

Deliver To: 493- Boxer Liquors Inanda 2  
Inanda  
Durban

4309

### Account

BOX172

### 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

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Inanda  
Branch No: 493  
GRV No: 17120287  
Date Received: 11/04/2025  
Invoice No: 00281088  
Claim No: \_\_\_\_\_  
Truck Reg No: HR 32 20 GP  
Drivers Name: Mamba

### 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

09:30

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Blue Sky  
Invoice No.: 00281088  
Purchase Order No.: 350827

## DELIVERY RECEIVED NOTE

Date: 11/04/2025



1 7 1 2 0 2 8 9

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases	←		R9178.66

Delivery received by:

Name: Banele  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: HR 32 20 GP

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