

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: INV00281106

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
557- Boxer Liquors Midway Crossing
88/02548/07
PO Box 370
GLN 6001007104146

30 Days

Deliver To: 557- Boxer Liquors Midway Crossing
Ntuzuma
Midway Crossing
Zavala Rd
Durban

4032

Account

BOX185

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

DATE: _____
TIME: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Midway Crossing
Branch No: 557
GRV No: 14289789
Date Received: 11/04/2025
Invoice No: 00281106
Claim No: —
Truck Reg No: FTRO 09 FS
Drivers Name: Nusi

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.

Sub Total	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

16:20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Blue sky Brand

DELIVERY RECEIVED NOTE

Date: 11/04/2025

Invoice No.: 00281106



Purchase Order No.: 6374

14289789

Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 units	—	—	R 9 178,66

Delivery received by:

Name: [Signature] / Wuzo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FT R009FS