

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: 14/04/2025
Document No: INV00281860

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
303- Boxer Liquors Madadeni
88/02548/07
PO Box 370
GLN 6001007091033

30 Days

Deliver To: 303- Boxer Liquors Madadeni
Madadeni Shopping Centre
Corner Mad5 and Madi Stree
Erven 9359
Madadeni G

2951

Account

BOX095

Your PO Number

76660

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 |

Liquor Runners Durban
DEBRIEFED

Signed _____

| | |
|-----------------------------|-----------|
| BOXER SUPERSTORES (PTY) LTD | |
| CONTENTS NOT CHECKED | |
| Store:..... | Madadeni |
| Branch No:..... | 303 |
| GRV No:..... | 17022428 |
| Date Received:..... | 15/04/25 |
| Invoice No:..... | 281860 |
| Claim No:..... | - |
| Truck Reg No:..... | 201K 1385 |
| Drivers Name:..... | FANA |

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 | | 2,660.64 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 2,660.64 |
| Tax | | 399.10 |
| NET Total ZAR (Incl) | | 3,059.74 |

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

Supplier: Blue Sky
Invoice No.: 281860
Purchase Order No.: 76660

DELIVERY RECEIVED NOTE

Date: 15/04/25



17022428

Branch: Midrand

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 6 | — | — | R 3059.74 |

Delivery received by:

Name: M. Mkhosi

Signature: [Signature]

[Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: J575139FS