

# 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: 16/04/2025  
Document No: INV00282471

Page 1 of 1

### Customer Details:

Boxer Superstores (Pty) Ltd  
72 - Boxer Liquors Manguzi  
88/02548/07  
PO Box 370  
GLN 6001007080723

30 Days

Deliver To: 72 - Boxer Liquors Manguzi  
Main Street  
Manguzi  
KwaZulu-Natal

3973

### Account

BOX075

### Your PO Number

344835

### Tax Reference

4520103302

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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

HR 32 ZD GP

BOXER SUPERSTORES (PTY) LTD  
MANGUZI  
CONTENTS NOT CHECKED  
GRV No: 16875783  
Date Received: 21-04-25  
Invoice No: INV00282471  
Truck Reg No: HR 32 ZD GP  
Claim No:  
Driver Name: M.ambo

Liquor Runner Durban  
DEBRANED  
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		5,320.80
Discount @	0.00 %	0.00
Total (Excl)		5,320.80
Tax		798.12
<b>NET Total ZAR (Incl)</b>		<b>6,118.92</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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Blue Sky  
Invoice No.: INX00282471  
Purchase Order No.: 344835

**DELIVERY RECEIVED NOTE**

Date: 21/04/25  
Branch: Boxer 072



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 Units	—	—	R6118,92

Delivery received by:

Name: ATM Joyce  
Signature: [Signature]

Supplier's Signature: miamboc  
Vehicle Registration No.: HR32ZD GP

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