

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

Copy Tax Invoice

Date: 17/04/2025
Document No: INV00282589

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

Shop 2
Ikhwani Shopping Centre
5591 & 5587 Curnick Ndlovu High
Inanda

4309

Account

BOX172

Your PO Number

25775

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	12.00	443.44		5,321.28	798.19	6,119.47

Liquor: ~~Boxer Superstores Durban~~
DEBRIEFED
Signed: 

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Inanda 2
Branch No: 493
GRV No: 12120536
Date Received: 26/04/25
Invoice No: 00282589
Claim No: 7
Truck Reg No: NJ 45 792
Drivers Name: Bongani

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		5,321.28
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		5,321.28
Tax		798.19
NET Total ZAR (Incl)		6,119.47

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

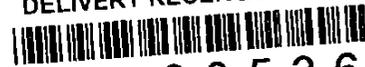
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BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Blue Sky Brand Company

DELIVERY RECEIVED NOTE

Date: 26/04/25

Invoice No.: 00282589



Branch: Inanda 2

Purchase Order No.: 25775

17120536

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	_____	_____	6119.47

Delivery received by:

Name: Dobani Qumiso

Supplier's Signature: Dongani

Signature: [Signature]

Vehicle Registration No.: NJ 95792

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