

# 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: 25/04/2025  
Document No: INV00282768

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### Customer Details:

Boxer Superstores (Pty) Ltd  
368- Boxer Liquors Shakaskraal  
88/02548/07  
PO Box 370  
GLN 6001007091682

30 Days

Deliver To: 368- Boxer Liquors Shakaskraal  
Corner of R102 &, Protea Rd  
Shakaskraal  
Stanger

4430

### Account

BOX130

### Your PO Number

10472

### 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
37101	KZN	Royal Flush 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: SHAKASKRAAL  
Branch No: 368  
GRV No: 17080056  
Date Received: 25/04/25  
Invoice No: 282768  
Claim No: \_\_\_\_\_  
Truck Reg No: F2W616 FS  
Drivers Name: DAPHELANI

**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		7,981.68
Discount @	0.00 %	0.00
Total (Excl)		7,981.68
Tax		1,197.25
<b>NET Total ZAR (Incl)</b>		<b>9,178.93</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

13:13

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Blue Sky BRAND COMPANY

**DELIVERY RECEIVED NOTE**

Date: 25/04/28

Invoice No.: 282768



Purchase Order No.: 10472

17080056

Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24			2178.93

Delivery received by:  
Name: Sibusiso Lindani  
Signature: [Signature]

Supplier's Signature: Zapholani M. Zwaga  
Vehicle Registration No.: FZW 616 F.5