

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: 28/04/2025
Document No: INV00282954

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
164 - Boxer Liquors Manguzi Supercity
88/02548/07
PO Box 370
GLN 6001007081645 30 Days

Deliver To: 164 - Boxer Liquors Manguzi Supercity
Main Street
Manguzi
KwaZulu-Natal

3973

Account

BOX007

Your PO Number

133639

Tax Reference

4520103302

Sales Code

KZN3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	443.44		7,981.92	1,197.29	9,179.21
37101	KZN	Royal Flush Gin	36.00	221.70		7,981.20	1,197.18	9,178.38
37102	KZN	Royal Flush Luxe Amber Gin	24.00	221.70		5,320.80	798.12	6,118.92

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Manguzi
Branch No: 164
GRV No: 17155631
Date Received: 28/04/2025
Invoice No: INV00282954
Claim No: _____
Truck Reg No: JH 60TC 6P
Drivers Name: Siphiso

Liquor Runners Durban
DEBRIEFED

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	21,283.92
Discount @ 0.00 %	0.00
Total (Excl)	21,283.92
Tax	3,192.59
NET Total ZAR (Incl)	24,476.51

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 Brand
Invoice No.: INV00282954
Purchase Order No.: 133639

DELIVERY RECEIVED NOTE



17155631

Date: 28/04/25

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
78 UNITS	—	—	R24 476,51

Delivery received by:
Name: Lindah Franko/Hls
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JH 60 TCG

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