

# 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: 28/04/2025  
Document No: INV00283199

Page 1 of 1

### Customer Details:

Boxer Superstores (Pty) Ltd  
358- Boxer Liquor Ulundi 2  
88/02548/07  
PO Box 370  
GLN 6001007091583

30 Days

Deliver To: 358- Boxer Liquor Ulundi 2  
Prince Mkabayi St  
Ulundi BA  
Ulundi

3838

### Account

BOX124

### Your PO Number

62551

### 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	30.00	443.44		13,303.20	1,995.48	15,298.68

**BOXER SUPERSTORES (PTY) LTD**  
ULUNDI 2 (358)  
CONTENTS NOT CHECKED  
GRV No: 17215293  
Date Received: 28/04/25  
Invoice No: 00283199  
Truck Reg No: FZW 603 FS  
Claim No:  
Drivers Name: Kete

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	13,303.20
Discount @ 0.00 %	0.00
Total (Excl)	13,303.20
Tax	1,995.48
<b>NET Total ZAR (Incl)</b>	<b>15,298.68</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

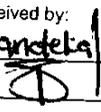
10105  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

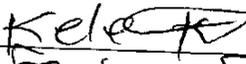
Supplier: Blue sky brand  
Invoice No.: 00283199  
Purchase Order No.: 62551

DELIVERY RECEIVED NOTE  
  
**17215293**

Date: 28/04/25  
Branch: Ulundi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R 15298.68

Delivery received by:  
Name: Thandeka  
Signature: 

Supplier's Signature:   
Vehicle Registration No.: R2W623R3