

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

Customer Details:

Boxer Superstores (Pty) Ltd
255 - Boxer Liquors Ezingoleni
88/02548/07
PO Box 370
GLN 6001007092559 30 Days

Tax Invoice

Date: 30/04/2025
Document No: INV00283274

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Deliver To: 255 - Boxer Liquors Ezingoleni
Old Main Road
Ezingoleni
Shobashobane

4260

Account

BOX038

Your PO Number

89622

Tax Reference

4520103302

Sales Code

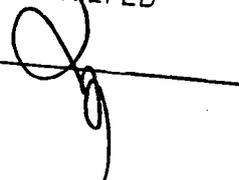
KZN2

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
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2,660.40	399.06	3,059.46

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: *Durban*
Branch No: *255*
GRV No: *17016289*
Date Received: *30-04-25*
Invoice No: *6083274*
Claim No: *—*
Truck Reg No: *H8B 252 F-3*
Drivers Name: *Ayanda*

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		10,642.08
Discount @	0.00 %	0.00
Total (Excl)		10,642.08
Tax		1,596.31
NET Total ZAR (Incl)		12,238.39

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.: 00283274
Purchase Order No.: 89622

DELIVERY RECEIVED NOTE

Date: 30.04.25



17016289

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 units	—	—	R12238.59

Delivery received by:

Name: Sankel / Brian
Signature: [Signature]

Supplier's Signature: Ayanda
Vehicle Registration No.: HBB 282 73

08:37

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