

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

472- Boxer Liquors Alexandra Plaza

88/02548/07

PO Box 370

GLN 6001007104207

30 Days

Tax Invoice

Date 29/10/2025

Document No: INV00301754

Page 1 of 1

Deliver To: 472- Boxer Liquors Alexandra Plaza

2nd and 3rd Avenue

Alexandra

Gauteng

Account

BOX188

Your PO Number

7893

Tax Reference

4520103302

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	30.00	443.44		13,303.20	1,995.48	15,298.68

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV. No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

LIQUOR RUNNER JHB
DEBRIEF 72

DATE:

TIME:

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
NET Total ZAR (Incl)	15,298.68

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.: 00301784
Purchase Order No.: 7893

DELIVERY RECEIVED NOTEDate: 29/10/23**17520735**Branch: Alex Plaza

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>	<u>—</u>	<u>—</u>	<u>R15 298,68</u>

Delivery received by:

Name: Moderer
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 174 184 PS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Blue Sky**DELIVERY RECEIVED NOTE**

Date:

29/10/23

Invoice No.:

00301784

Purchase Order No.:

7893**17520735**

Branch:

Alexandra

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>	<u>—</u>	<u>—</u>	<u>R15 298,68</u>

Delivery received by:

Name:

Moderer

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

194 PS

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