

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: 05/11/2025

Document No: INV00302473

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Customer Details:

Boxer Superstores (Pty) Ltd

104 - Boxer Liquors Thulamahashe

88/02548/07

PO Box 370

GLN 6001007055301

30 Days

Deliver To: 104 - Boxer Liquors Thulamahashe

Thulamahashe Plaza

Main Road

Thulamahashe

1365

Account

BOX063

Your PO Number

200506

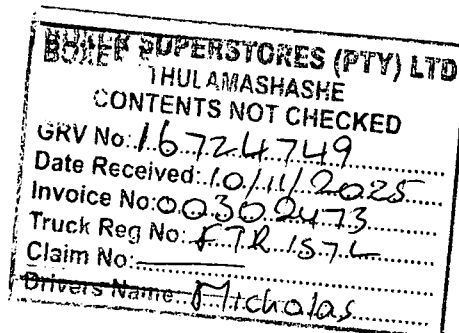
Tax Reference

4520103302

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	JHB	Royal Flush Gin	36.00	221.70		7,981.20	1,197.18	9,178.38
37102	JHB	Royal Flush Luxe Amber Gin	36.00	221.70		7,981.20	1,197.18	9,178.38



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	15,962.40
Discount @ 0.00 %	0.00
Total (Excl)	15,962.40
Tax	2,394.36
NET Total ZAR (Incl)	18,356.76

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**DELIVERY RECEIVED NOTE**Date: 10/11/2025Invoice No.: 00302473Purchase Order No.: 200506**1 6 7 2 4 7 4 9**Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72	—	—	9178.38

Delivery received by:

Name: Nyico / GayleneSupplier's Signature: Nicholas KBSignature: [Signature]Vehicle Registration No.: KTR 157L

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