

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: 13/11/2025
Document No: INV00303296

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Customer Details:

Boxer Superstores (Pty) Ltd
393- Boxer Liquor Vereeniging 2
88/02548/07
PO Box 370
GLN 6001007100353

30 Days

Deliver To: 393- Boxer Liquor Vereeniging 2
Corner Merriman &, Voortrekker St,
Vereeniging

1939

Account

BOX142

Your PO Number

46571

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
37101	JHB	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46
37102	JHB	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: Vereeniging
Branch: 393
GRV No: 17558747
Date Received: 13/11/25
Invoice No: 00303296
Claim No:
Truck Reg No:
Driver's Name:

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	18,624.00
Discount @ 0.00 %	0.00
Total (Excl)	18,624.00
Tax	2,793.60
NET Total ZAR (Incl)	21,417.60

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

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

Supplier: Blue sky

DELIVERY RECEIVED NOTE

Date: 13/11/25

Invoice No.: 00303296



Purchase Order No.: 46571

1 7 5 5 2 7 4 7

Branch: Ver393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>50</u>			<u>21417.60</u>

Delivery received by:

Name: Ryno Mkhondo / Keleghat

Supplier's Signature: Ghos

Signature: [Signature]

Vehicle Registration No.: FAW 620 FS