

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: 06/10/2025

Document No: INV00298852

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Customer Details:

Boxer Superstores (Pty) Ltd

254 - Boxer Liquors Protea Glen (JHB)

88/02548/07

PO Box 370

GLN 6001007092542

30 Days

Deliver To: 254 - Boxer Liquors Protea Glen (JHB)

Corner Protea Boulevard &

Wild Chestnut Street

Protea Glen

1819

Account

BOX027

Your PO Number

135876

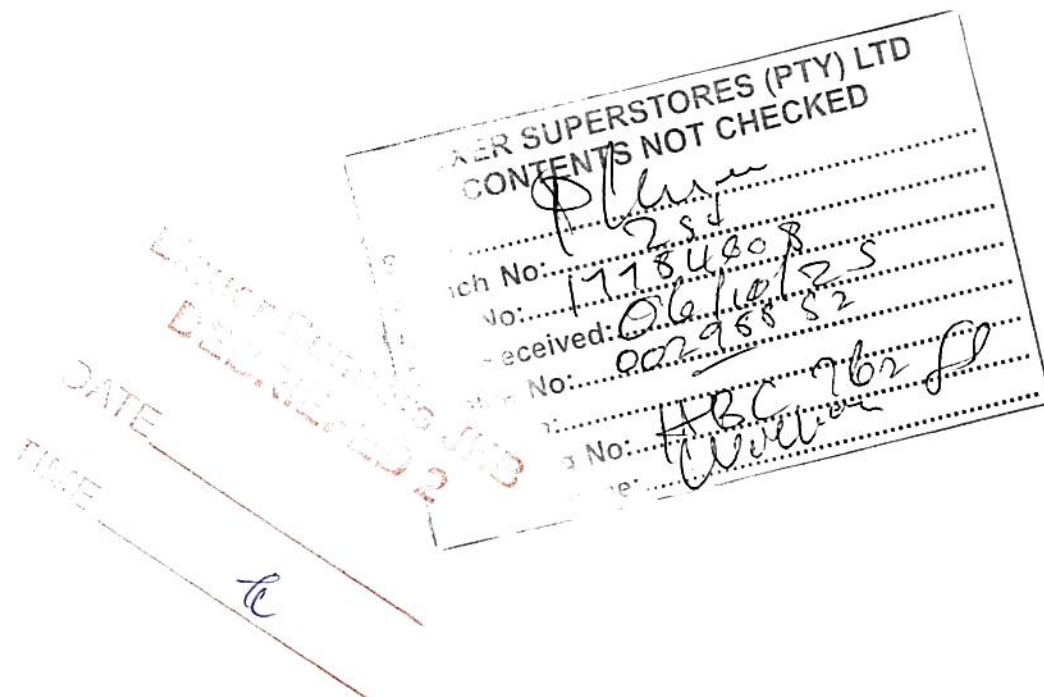
Tax Reference

4520103302

Sales Code

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	36.00	443.44		15,963.84	2,394.58	18,358.42



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	15,963.84
Discount @ 0.00 %	0.00
Total (Excl)	15,963.84
Tax	2,394.58
NET Total ZAR (Incl)	18,358.42

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. 1989/002546/07

DELIVERY RECEIVED NOTE

Supplier: _____

Date: _____

Invoice No.: _____

Branch: _____

Purchase Order No.: _____

17784008

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by: _____

Name: _____

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

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