

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: INV00298797

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd

473 - Boxer Liquors Baracity

88/02548/07

PO Box 370

GLN 6001007101121

30 Days

Deliver To: 473 - Boxer Liquors Baracity

Baracity Blackchain Shopping Cent

Cnr Old Potch & Baragwanat

Diepkloof

Soweto

6201

Account

Your PO Number

Tax Reference

Sales Code

BOX051

18185

4520103302

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	1	30.00	443.44	13,303.20	1,995.48	15,298.68
37101	JHB	Royal Flush Gin	1	12.00	221.70	2,660.40	399.06	3,059.46
37102	JHB	Royal Flush Luxe Amber Gin	1	12.00	221.70	2,660.40	399.06	3,059.46

**BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED**

Store: BARACITY
Branch No: 473
GRV No: 18888552
Date Received: 06/10/2025
Invoice No: 00298797
Claim No: _____
Truck Reg No: 46H 701 FS
Drivers Name: ELLISOT

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

06/10/08

Supplier:

Blue Sky

Invoice No.:

00298497



Branch:

BARACETU

Purchase Order No.:

18185

18888552

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	2417,60

Delivery received by:

Name:

B. Sney

Supplier's Signature:

Elliot

Signature:

[Signature]

Vehicle Registration No.:

H94 79 F-S

Supplied by LIMOTECH KZN Tel: (031) 700 2577 REF: B0X010033