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	07/10/2025
Document No:	INV00298804

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
108 - Boxer Liquors Schoemansdal
88/02548/07
PO Box 370
GLN 6001007060756 30 Days

Deliver To: 108 - Boxer Liquors Schoemansdal
Matsamo Plaza
R570
Schoemansdal
Mpumalanga
1331

Account	Your PO Number	Tax Reference	Sales Code
BOX068	173840	4520103302	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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Schoemansdal
Branch No: 108
GR. No: 15726118
Date Received: 07-10-25
Invoice No:
Claim No:
Truck Reg No: FH1W25LL
Drivers Name: Nicholas

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		15,963.60
Discount @	0.00 %	0.00
Total (Excl)		15,963.60
Tax		2,394.54
NET Total ZAR (Incl)		**18,358.14**

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

18726118

Supplier: [illegible]

Invoice No.: [illegible]

Purchase Order No.: [illegible]

Date: 27/10/19

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
41	C1	5773	14858-14

Delivery received by:

Name: Muzhandt

Signature:

Supplier's Signature: Nicholas

Vehicle Registration No.: FHW457L

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 07/10/2025
Time: 16:43:00

CCV WORKSHEET

DRB10857993

Supplier Address: Blue Sky Brand Company (Pty) Ltd RSA
Supplier VAT No: 4810259673
Account Code: BSY001
Bulk Allowannce:
Swell Allowance:

Branch Address: Schoemansdal
Cnr Drickoppies & Kamahlusha
Schoemansdal
1331

Sap Branch: X108

Boxer Internal CCV No: 57993
Purchase Order No: 173840
Date Placed: 02/10/2025
Delivery Date: 09/10/2025 TO 09/10/2025
Placed By:
CCV Date: 07/10/2025
Invoice Number: 298804
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10857993

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
193399	25001	96756000	Honor VS Cognac Gold Edition		750.00ml	6	15.0	3059.7360	509.9560		-2.0		1	443.44	66.52	509.96	
										Sub Total:			1	443.44	66.52	509.96	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		1	443.44	66.52	509.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Excellent
Receiving Manager Signature	[signature]
Branch Manager Name	
Branch Manager Signature	
Received By Name	N Nicholls
Signature	[signature]
Vehicle Registration No	FMW 057L

*****END OF REPORT*****

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109720 2025-10-08 07:37:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: SCHOEMANSDAL BOXER SUPE

Brief Description of Credit:

Principal Customer Code: BOX068

Doc. Date: 2025-10-02 **Doc. Ref:** INV00298804 **GRV:** 18726118 **Credit Type:** Part Credit **Invoice Amt:** R 18358.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: INV00298804 (1 Product Type)							1

1 unt
Missing
In
seald
case

Authorized by:______________________

[date]

LIQUOR RUNNERS
Johannesburg

120704

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME ______________________

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	KIRK LOGISTICS
LOAD SHEET No:	VEHICLE REG No

CUSTOMER	NELSPRIT

DATE RECEIVED	13 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALFWOOD					
2) NO STOCK	8				1968884
3) BSBC					
4) HONOR VS 750ML		1	SHORT		00298804
5) NO STOCK	7				00196445
6) HALFWOOD					
7) NO STOCK	3				001968615
8) HALFWOOD					
9) NO STOCK					001968333
10) HALFWOOD	[illegible]				
11) NO STOCK	2				001969986
12) HALFWOOD					
13) FULL RETURN	9				001969987
14) HALFWOOD					
15) NO STOCK	10				001968592
16) O W C					
17) FULL RETURN	2	EXPIRED STOCK			1017494 upl
18) PERNOD					
19) NO STOCK	3	~~38~~			1577857
20) PERNOD					
PALLET CONTROL: GKN FT BLUE #1		12			1577856
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE: 1 PAGE: 1

1/1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2588 2025-10-14 14:49:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: SCHOEMANSDAL BOXER SUPE

Brief Description of Credit:

Principal Customer Code: BOX068

Doc. Date: 2025-10-02 **Doc. Ref:** INV00298804 **GRV:** 18726118 **Credit Type:** Part Credit **Invoice Amt:** R 18358.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750mL	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: INV00298804 (1 Product Type) 1

Authorized by: 14-10-25

[date]

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date	15/10/2025
Document No:	CRN00210112

Customer Details:

Boxer Superstores (Pty) Ltd
108 - Boxer Liquors Schoemansdal
88/02548/07
PO Box 370
Westville   30 Days

Deliver To: 108 - Boxer Liquors Schoemansdal
Matsamo Plaza
R570
Schoemansdal
Westville
1331

Account	Your PO Number	Tax Reference	Sales Code
BOX068	CR2588/ INV000298804	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	1.00	443.44		443.44	66.52	509.96
CROSS PICKING								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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.

Total (Excl)		443.44
Discount @	0 %	0.00
SubTotal		443.44
Tax		66.52
Total (Incl)		**509.96**

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