

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 19/03/2025  
Document No: INV00279470

Page 1 of 1

### Customer Details:

GLN:6001007080464  
Boxer - Cofimvaba 1 X046

Deliver To: Boxer - Cofimvaba 1 X046

Market Street  
Cofimvaba

30 Days

### Account

BOX031

### Your PO Number

350827

### Tax Reference

4520103302

### Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	1	6.00 ✓	443.44	2,660.64	399.10	3,059.74
37101	BEL	Royal Flush Gin	12.00 ✓	221.70		2,660.40	399.06	3,059.46
37102	BEL	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: Cof 1  
Branch No: 046  
GRV No: 16 7981 24  
Date Received: 24/03/25  
Invoice No: INV00279470  
Claim No: \_\_\_\_\_  
Liquor Reg No: J.Z.Z. 919 EC  
Drivers Name: Lungu

### 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		7,981.44
Discount @	0.00 %	0.00
Total (Excl)		7,981.44
Tax		1,197.22
<b>NET Total ZAR (Incl)</b>		<b>9,178.66</b>

### 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

09:09

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Blue Sky Brand

**DELIVERY RECEIVED NOTE**

Date: 24/03/25

Invoice No.: INV00279470



Purchase Order No.: 350827

1 6 7 9 8 1 2 4

Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	9,178.66

Delivery received by:

Name: Muyenzi / SP4 / Nobuy

Supplier's Signature: LUNCA

Signature: M.A. / SP4

Vehicle Registration No.: 522819 GC

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

18-03-25  
Lunika  
20-03-25