

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: 27/03/2025
Document No: INV00280337

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
312- Boxer Liquors Libode
88/02548/07
PO Box 370
GLN 6001007091125

Current

Deliver To: 312- Boxer Liquors Libode
Main Road
Libode

5160

Account

BOX098

Your PO Number

350827

Tax Reference

4520103302

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	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: Libode
Branch No: 312
GRV No: _____
Date Received: 03-04-25
Invoice No: 280737
Claim No: _____
Truck Reg No: K.F.C. 299 BC
Drivers Name: DeJou

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
NET Total ZAR (Incl)		9,178.66

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

Article 02-04-75

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Blue Sky

DELIVERY RECEIVED NOTE

Date: 03/04/2025

Invoice No.: 280337



Purchase Order No.: 350827

17223037

Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R 9178,66

Delivery received by:

Name: Sethi Mubhanga

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: KFC245FC

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