

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: 04/04/2025
Document No: INV00281085

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Customer Details:

Boxer Superstores (Pty) Ltd
558- Boxer Liquors Nonesi Mall
88/02548/07
PO Box 370
GLN 6001007104122 30 Days

Deliver To: 558- Boxer Liquors Nonesi Mall
Shop 3
Nonesi Mall
Shopping Centre
Komani a7 Bell Street

5320

Account

BOX186

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: *Nonesi*
Branch No: *558*
GRV No: *16230233*
Date Received: *10/04/2025*
Invoice No: *281085*
Claim No: _____
Truck Reg No: *QJ 682 EC*
Drivers Name: *Bron*

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

Mobile 13.34 09.04.25

09403

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Blue Sky

DELIVERY RECEIVED NOTE

Date: 10/04/2025

Invoice No.: 281085



Purchase Order No.: 350527

16830293

Branch: Nowesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>			<u>R 178,66</u>

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JV6825C