

# 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: 16/04/2025  
Document No: INV00282527

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### Customer Details:

Boxer Superstores (Pty) Ltd  
276- Boxer Liquors Mthatha (Umtata) 3  
88/02548/07  
PO Box 370  
GLN 6001007092764

30 Days

**Deliver To:** 276- Boxer Liquors Mthatha (Umtata) 3  
Corner Bridge & Elliots Road  
Mthatha  
Eastern Cape

5100

### Account

BOX037

### Your PO Number

62811

### Tax Reference

4520103302

### Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	24.00	✓ 221.70		5,320.80	798.12	6,118.92
37102	BEL	Royal Flush Luxe Amber Gin	24.00	✓ 221.70		5,320.80	798.12	6,118.92

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

Store: MTHATHA 03  
Branch No: 276  
GRV No: 17002338  
Date Received: 22/04/25  
Invoice No: 00282527  
Claim No:             
Truck Reg No: JTV 190 EC  
Drivers Name: SIPHO

**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		10,641.60
Discount @	0.00 %	0.00
Total (Excl)		10,641.60
Tax		1,596.24
<b>NET Total ZAR (Incl)</b>		<b>12,237.84</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

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 32/04/25

Supplier: WBI & SKY

Invoice No.: 20287522

Purchase Order No.: 63811



17002338

Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48			10237.84

Delivery received by:

Name: Vonwou / Almo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 374 170 AC

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

Handwritten: Arick 17.05

Handwritten: 17.04.25