

# 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: 21/04/2025  
Document No: INV00282579

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### Customer Details:

Boxer Superstores (Pty) Ltd  
46 - Boxer Liquors Cofimvaba 1  
88/02548/07  
PO Box 370  
GLN 6001007080464

30 Days

Deliver To: 46 - Boxer Liquors Cofimvaba 1  
Market Street  
Cofimvaba

5380

### Account

BOX031

### Your PO Number

22433

### 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	6.00 ✓	443.44		2,660.64	399.10	3,059.74
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: COF 1  
Branch No: 046  
GRV No: 16788526  
Date Received: 22 APRIL  
Invoice No: 00282579  
Claim No: 5  
Truck Reg No: DLW 0830C  
Drivers Name: DILHEAL

**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		13,302.24
Discount @	0.00 %	0.00
Total (Excl)		13,302.24
Tax		1,995.34
<b>NET Total ZAR (Incl)</b>		<b>15,297.58</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

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# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: BLUE SKY  
Invoice No.: 00282579  
Purchase Order No.: 222433

DELIVERY RECEIVED NOTE  
  
1 6 7 9 8 5 2 6

Date: 22 APRIL  
Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
54	—	—	15 297,58

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

Supplier's Signature: [Signature]  
Vehicle Registration No.: JLW 093CL

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

File H-07

7.04.25

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