

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: 29/04/2025
Document No: INV00282852

Page 1 of 1

Customer Details:

Boxer Superstores (Pty) Ltd
18 - Boxer Liquors Komani (Queenstown)
88/02548/07
PO Box 370
GLN 6001007080181 30 Days

Deliver To: 18 - Boxer Liquors Komani (Queenstown)
5 Victoria Road
Komani
Queenstown

5320

Account

BOX074

Your PO Number

305546

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 | 12.00 | ✓ 443.44 | | 5,321.28 | 798.19 | 6,119.47 |
| 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: Queen N
Branch No: 018
GRV No: 17076931
Date Received: 29-04-2025
Invoice No: 282852
Claim No: 1
Truck Reg No: IM2863 E
Drivers Name: Clay

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 | 10,642.08 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 10,642.08 |
| Tax | 1,596.31 |
| NET Total ZAR (Incl) | 12,238.39 |

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

15:10
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Blue Sky Brand

DELIVERY RECEIVED NOTE

Date: 29/04/2025

Invoice No.: 282852



Branch: Graham

Purchase Order No.: 305546

17076031

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 36 | — | — | 12238.39 |

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JH2 863 PC

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

file
18-23

26.04.25