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	02/10/2025
Document No:	INV00298370

Page 1 of 1

Customer Details:
Boxer Superstores (Pty) Ltd
476- Boxer Liquors Kwa Nokuthula Crossing
88/02548/07
PO Box 370
GLN 6001007102463   30 Days

Deliver To: 476- Boxer Liquors Kwa Nokuthula Crossing
Cnr Sishuba &, Skosana St
Kwanokuthula
6600

Account	Your PO Number	Tax Reference	Sales Code
BOX165	15326	4520103302	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	GEO	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46
37102	GEO	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: Boxer kwano
Branch No: 476
GRV No: 17814586
Date Received: 02/10/25
Invoice No: 00298370
Claim No: –
Truck Reg No: HBL755 PS
Drivers Name: Loos

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		7,981.20
Discount @	0.00 %	0.00
Total (Excl)		7,981.20
Tax		1,197.18
NET Total ZAR (Incl)		**9,178.38**

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 15120

Reg. No. 1988/002548/07

Supplier: Blue Sky Brand

Invoice No.: 00298370

Purchase Order No.: ~~00298370~~ 15326

DELIVERY RECEIVED NOTE

17814587

Date: 02/10/25

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 units	—	—	R9178,38

Delivery received by

Name: Vu

Signature:

Supplier's Signature:

Vehicle Registration No.: HBE TS8 FS

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