

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: 05/06/2025
Document No: INV00286334

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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

BOX165

Your PO Number

12883

Tax Reference

4520103302

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	12.00	443.44		5,321.28	798.19	6,119.47
37101	GEO	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46
37102	GEO	Royal Flush Luxe Amber Gin	12.00	221.70		2,660.40	399.06	3,059.46

BOXER SUPERSTORES (PTY) LTD
COM. ENT. 1007102463

Store: *Boxerkwano*
Branch No: *476*
GRV No: *16808605*
Data Reg No: *05-06-25*
Invoice No: *00286334*
Truck Reg No: *P2V 795PS*
Drivers Name: *Kevin*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

16.48

Supplier: Blue Sky brand

DELIVERY RECEIVED NOTE

Date: 05-06-25

Invoice No.: 00286334



Purchase Order No.: 12883

16808605

Branch: 426

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 ^{units}	-	-	R12 238.39

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

Supplier's Signature: [Signature]
Vehicle Registration No.: 712V 7907D

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