

# 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: 13/02/2025  
Document No: INV00276854

Page 1 of 1

### Customer Details:

Oxford Family Supermarkets (Pty) Ltd  
Oxford Freshmarket  
Co Reg No. 2010/003246/07  
PO Box 47233  
Durban 30 Days

**Deliver To:** Oxford Freshmarket  
Heritage Market  
9 - 11 Old Main Road  
Oxford Village  
Hillcrest

### Account

OX001

### Your PO Number

### Tax Reference

4050258807

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37101	KZN	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59

Liquor Runners Durban  
DEBIEFER  
Signed: \_\_\_\_\_

**OXFORD LIQUORS - HILLCREST**  
PROOF OF DELIVERY & CLAIMS

DATE: 20/02/25 NAME: \_\_\_\_\_  
SIGN: \_\_\_\_\_  
CLAIM/S (Y/N): \_\_\_\_\_  
GRV REJECTED QT/: \_\_\_\_\_ GRV CLAIM QT/: \_\_\_\_\_  
DRIVER NAME: M. MOEN REG NO: SPV2798  
DRIVER SIGN: \_\_\_\_\_

**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	17,803.77
<b>Discount @</b> 0.00 %	0.00
Total (Excl)	17,803.77
Tax	2,670.57
<b>NET Total ZAR (Incl)</b>	<b>20,474.34</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



05016209101001

Thursday, February 20, 2025

1:57:18 PM

Purchase Order (Placed)

16209.101

Supplier Address	900317400	DS - BLUESKY BRAND COMPANY		Document Number	101#000016209			Order	18 Feb 2025 15:38	
				Invoice no				Deliver Bef	25 Feb 2025 23:59	
		Tel		User	TERRY (2021)			Invoice		
		Fax		Contact Person				Refer.		
		E-Mail		Date	18 Feb 2025 15:38			Seq.Num.		
		Currency	Rand	Order no				File Nr	900464	
		For.Ex.		File Date	08 Nov 2022 12:13:36.067					

Product Code	Your Code	Description	Pack Size	Order Qty	Bonus Qty	Contract Nr:	Start Date	Stop Date	List Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
658325561043		BILLIATO GIN 1 x 750ML (.)	1	6	0	D12446	24/08/01	25/02/28	258.66	0.00%	0.00%	0.00%	0.00	1 551.96
788115421025		FIREBALL SALTED CARAMEL 1 x 750ML (.)	1	3	0	D12446	24/08/01	25/02/28	184.75	0.00%	0.00%	0.00%	0.00	.554.25
700083403889		HONOR COGNAC 1 x 750ML (1s)	1	12	0	D12446	24/08/01	25/02/28	428.66	0.00%	0.00%	0.00%	0.00	5 143.92
606110351959		HONOR VS RESERVE EDITION COGNAC 1 x 750ML (SGL)	1	6	0	D12446	24/08/01	25/02/28	480.40	0.00%	0.00%	0.00%	0.00	2 882.40
84380422041		PRAVDA VODKA POLAND 1 x 750ML (Single)	1	12	0	L24887	24/03/01	24/02/29	298.24	0.00%	0.00%	0.00%	0.00	3 578.88
10606110200988		ROYAL FLUSH GIN 6 x 750ML (CASE)	6	4	0	D12446	24/08/01	25/02/28	1 463.28	0.00%	0.00%	0.00%	0.00	5 853.12

Name (Print Please)		Item Count:	43	User entered Sub Total:		Sub Total:	19 564.53
Date	Signature			User entered Tax:		Tax:	2 934.68
				User entered Total:		Total:	22 499.21





06016209101001  
 Thursday, February 20, 2025  
 2:02:30 PM

16209.101

**Goods Received Voucher (Quantities)**

Supplier Address	900317400	DS - BLUESKY BRAND COMPANY		Claim no		Order	18 Feb 2025 15:38
				Invoice no	00276854	Delivery	20 Feb 2025 00:00
			Tel	User	TERRY (2021)	Invoice	18 Feb 2025 00:00
			Fax	Contact Person			
			E-Mail	Date	20 Feb 2025 14:02		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
658325561043	BILLIATO GIN 1 x 750ML	1	6.	0.	0.	0.	0.	0.
788115421025	FIREBALL SALTED CARAMEL 1 x 750ML	1	3.	0.	3.	3.	0.	0.
700083403889	HONOR COGNAC 1 x 750ML	1	12.	0.	12.	12.	0.	0.
606110351959	HONOR VS RESERVE EDITION COGNAC 1 x 750ML	1	6.	0.	6.	6.	0.	0.
84380422041	PRAVDA VODKA POLAND 1 x 750ML	1	12.	0.	12.	12.	0.	0.
606110200981	ROYAL FLUSH GIN 1 x 750ML	1	24.	0.	24.	24.	0.	0.

Driver <i>MURPHY</i>	Name (Print Please)	Signature <i>[Signature]</i>	
Reg Num. <i>FRV 2788</i>	Date <i>20-02-25</i>		

