

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 24/04/2025

Document No: INV00283034

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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)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

OXFORD LIQUORS HILLCREST	
PROOF OF DELIVERY & CLAIMS	
DATE: 01/05/25	SIGNATURE: [Signature]
SIGN: [Signature]	NAME: [Signature]
CLAIM/S (Y/N):	GRV CLAIM QTY:
GRV REJECTED QTY:	GRV CLAIM QTY:
DRIVER NAME:	TEL NO:
DRIVER SIGN:	

Liquor Runners Durban
DEBRIEFED

Signed [Signature]

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	1,551.96
Discount @ 0.00 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

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



06016688101001

Thursday, May 01, 2025

1:45:35 PM

16688.101

Goods Received Voucher (Quantities)

Supplier Address	900317400	DS - BLUESKY BRAND COMPANY		Claim no				Order	01 May 2025 13:16	
			Tel	Invoice no	00283034			Delivery	01 May 2025 00:00	
			Fax	User	TERRY (2021)			Invoice	29 Apr 2025 00:00	
			E-Mail	Contact Person						
				Date	01 May 2025 13:45					
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.	6.	6.	0.	0.		
Driver	Name (Print Please)									
Reg Num.	Date									



06016688101003