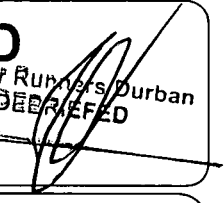


BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Liquor Runners Durban
DEBRIEFED
Signed: 

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

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

Tax Invoice

Date: 02/04/2024
Document No: INV00249323

Page 1 of 1

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

Account

OX001

Your PO Number

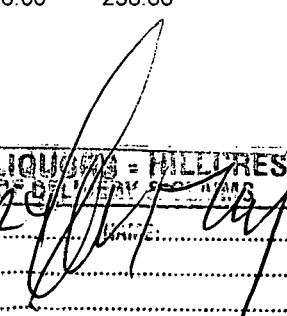
Tax Reference

4050258807

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	243.88		7 316.40	1 097.46	8 413.86
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
39127	KZN	Victoria Orange Blossom	6.00	258.66		1 551.96	232.79	1 784.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

OXFORD LIQUORS - HILLCREST
REPORT OF DELIVERY
DATE: 04/04/2024
SIGN: 
CLAIM/S (Y/N):
GRV REJECTED QTY: GRV CLAIM QTY:
DRIVER NAME: REG NO:
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

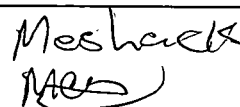
Signed: _____ Date: _____

Print Name: _____

SubTotal	13 568.64
Discount @ 0 %	0.00
Total (Excl)	13 568.64
Tax	2 035.29
NET Total ZAR (Incl)	15 603.93

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Meshael




06014861102001

Thursday, April 04, 2024

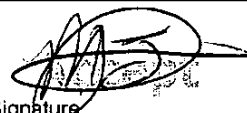
12:11:47 PM

Goods Received Voucher (Quantities)

14861.102

Supplier Address	900317400	DS - BLUESKY BRAND COMPANY		Claim no		Order	02 Apr 2024 08:56
				Invoice no	249323	Delivery	04 Apr 2024 00:00
				User	TERRY (2021)	Invoice	02 Apr 2024 00:00
				Contact Person			
				Date	04 Apr 2024 12:11		

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.
84380422041	PRAVDA VODKA POLAND 1 x 750ML	1	6.	0.	6.	6.	0.	0.
606110200981	ROYAL FLUSH GIN 1 x 750ML	1	30.	0.	30.	30.	0.	0.
737186487720	ROYAL FLUSH LUXE AMBER GIN 1 x 750ML	1	6.	0.	6.	6.	0.	0.
781718445863	VICTORIA GIN ORANGE BLOSSOM 1 x 750ML	1	6.	0.	6.	6.	0.	0.

Driver	 Name (Print Please)	 Signature	
Reg Num. <i>PZWS4PTD</i>	Date <i>04/04/24</i>		



06014861102003