

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

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 02/07/2024

Document No: INV00255983

Page 1 of 1

Deliver To: Oxford Freshmarket

Heritage Market

9 - 11 Old Main Road

Oxford Village

Hillcrest

Account

OX001

Your PO Number

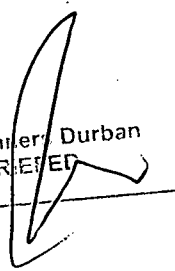
Tax Reference

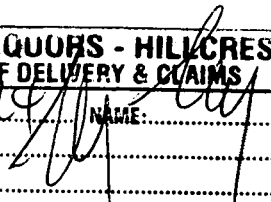
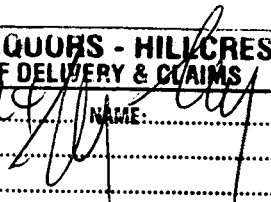
4050258807

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1 463.28	219.49	1 682.77
39001	KZN	Victoria Pink Gin	6.00	258.66		1 551.96	232.79	1 784.75
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38

Liquor Runner Durban
DEBRIEFED
Signed: 

OXFORD LIQUORS - HILLCREST	
PROOF OF DELIVERY & CLAIMS	
DATE: 02/07/2024	NAME: 
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.

SubTotal	6 939.54
Discount @ 0 %	0.00
Total (Excl)	6 939.54
Tax	1 040.93
NET Total ZAR (Incl)	7 980.47

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



06015234102001

Thursday, July 04, 2024

11:29:30 AM

15234.102

Goods Received Voucher (Quantities)

Supplier Address	900317400	DS - BLUESKY BRAND COMPANY		Claim no Invoice no User Contact Person Date	00255983 TERRY (2021) 04 Jul 2024 11:29	Order Delivery Invoice	01 Jul 2024 17:45 04 Jul 2024 00:00 02 Jul 2024 00:00

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009900156194	FIREBALL NO.6 SPICED 1 x 750ML	1	6.	0.	0.	0.	0.	0.
788115421025	FIREBALL SALTED CARAMEL 1 x 750ML	1	3.	0.	0.	0.	0.	0.
84380422041	PRAVDA VODKA POLAND 1 x 750ML	1	6.	0.	6.	6.	0.	0.
737186487720	ROYAL FLUSH LUXE AMBER GIN 1 x 750ML	1	6.	0.	6.	6.	0.	0.
745853102326	ROYAL FLUSH LUXE NOIR GIN 1 x 750ML	1	6.	0.	6.	6.	0.	0.
606110201001	VICTORIA GIN AMBER 1 x 750ML	1	3.	0.	3.	3.	0.	0.
606110200998	VICTORIA GIN CLASSIC PINK 1 x 750ML	1	6.	0.	6.	6.	0.	0.

Driver

Name (Print Please)

Accept

Reg Num.

Date

Signature

