

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

Signed: *[Signature]*
Liquor Runners Durban
DEBRIEFED

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: 12/02/2024
Document No: INV00245086

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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)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
100000	KZN	Proper No. Twelve Whiskey	24.00	295.62		7 094.88	1 064.23	8 159.11
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.70		1 330.20	199.53	1 529.73

[Stamp: OXFORD FRESHMARKET - HILLCREST]
DATE: *[Signature]*
SIGN: *[Signature]*
CLERK (if any): *[Signature]*
CITY RECEIVED AT: *[Signature]*
DRIVER NAME: *[Signature]*
DRIVER SIGN: *[Signature]*
FEB NO: *[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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____
Print Name _____

SubTotal	15 741.78
Discount @ 0 %	0.00
Total (Excl)	15 741.78
Tax	2 361.27
NET Total ZAR (Incl)	18 103.05

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



06014704102001
Thursday, February 15, 2024
12:37:15 PM

Goods Received Voucher (Quantities)

Supplier Address		900317400		DS - BLUESKY BRAND COMPANY	
		Tel		Claim no	
		Fax		Invoice no	
		E-Mail		User	
				Contact Person	
				Date	
				245086	
				TERRY (2021)	
				15 Feb 2024 12:37	
				Order Delivery Invoice	
				12 Feb 2024 14:48	
				15 Feb 2024 00:00	
				12 Feb 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	6.	0.	6.	6.	0.	0.
700083403889	HONOR COGNAC 1 x 750ML	12.	0.	12.	12.	0.	0.
5391533970096	PROPER TWELVE IRISH WHISKY 1 x 750ML	24.	0.	24.	24.	0.	0.
737186487720	ROYAL FLUSH LUXE AMBER GIN 1 x 750ML	6.	0.	6.	6.	0.	0.
745853102326	ROYAL FLUSH LUXE NOIR GIN 1 x 750ML	6.	0.	6.	6.	0.	0.
781718445863	VICTORIA GIN ORANGE BLOSSOM 1 x 750ML	6.	0.	6.	6.	0.	0.

Driver	Name (Print Please)	Signature
Reg Num.	Date	

