

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

Tax Invoice

Date 17 Oct 2023

Document No: INV00232367

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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

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	6.00	443.44		2,660.64	399.10	3,059.74
37001	KZN	Royal Flush Gin	30.00	221.70		6,651.00	997.65	7,648.65

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & CLAIMS

DATE: 19/10/23

SIGN: [Signature]

CLAIMS (Y/N):

GRV REJECTED QTY: GRV CLAIM QTY:

DRIVER NAME: REG NO:

DRIVER SIGN:

Liquor Runners Durban
DEBRIEFED

DATE: 19/10/23
TIME: 14:30

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.

Total (Excl)	9,311.64
Discount @ 0 %	0.00
SubTotal	9,311.64
Tax	1,396.75
NET Total ZAR (Incl)	10,708.39

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



06014238102001
Thursday, October 19, 2023
12:22:05 PM

Goods Received Voucher (Quantities)

14238.102

Supplier Address		900317400 DS - BLUESKY BRAND COMPANY		Claim no Invoice no		232367 TERRY (2021) 19 Oct 2023 12:22		Order Delivery Invoice		19 Oct 2023 10:03 19 Oct 2023 00:00 17 Oct 2023 00:00			
		Tel Fax E-Mail		Contact Person		User Date		Invoiced Qty		Rejected Qty		Claim Qty	

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
06110351959	HONOR VS RESERVE EDITION COGNAC 1 x 750ML	1	0.	6.	6.	0.	0.
06110200981	ROYAL FLUSH GIN 1 x 750ML	1	0.	30.	30.	0.	0.

Signature		
Name (Print Please)	Date	



06014238102003