BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Сопіі піпу	Contact Details
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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	30/05/2024	
Document No:	INV00253481	
 Pag	e 1 of 1	

Deliver To: Oxford Freshmarket

Heritage Market

9 - 11 Old Main Road

Oxford Village

Hillcrest

Account	Your PO Number	Tax Reference	Sales Code
OX001		4050258807	BSBC2022(3)

Item Code	Store	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66	5 143.92	771.59	5 915.51

MICHARY HUMBER DUFFE

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		5 915.51
Tax		771.59
Total (Excl)		5 143,92
Discount @	0 %	0.00
SubTotal		5 143.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank) Account Number:

63050361583

250655

Thursday, June 06, 0601510510 2:05:4

Goods Received Voucher (Quantities) **Product Code** Driver / C/c Reg Num. 700083403889 900317400 6 336 Date 06/ DS - BLUESKY BRAND COMPANY Name (Print Please) HONOR COGNAC 1 x 750ML Tel Fax E-Mail Pack Size Contact Person Order Qty Invoice no Claim no user Hengiwe Mjwara (749) Date 06 Jun 2024 14:05 12. 253481 **Bonus Qty** 0 Delivered Qty 12. Invoiced Qty 12. Delivery Invoice Order Rejected Qty 06 Jun 2024 14 06 Jun 2024 00 30 May 2024 0 0 15105. Clain

Supplier Address