

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 10/10/2023

Document No: INV00231434

Page 1 of 1

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

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account

OX001

Your PO Number

Tax Reference

4050258807

Sales Code

BSFC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
25200	KZN	Honor VSOP Limited Release 1 x 750ml	6.00	665.18		3 991.08	598.66	4 589.74
18002	KZN	Pravda Vodka - Plain 750ml	12.00	258.66		3 103.92	465.59	3 569.51
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56

OXFORD LIQUORS HILLCREST	
PROOF OF DELIVERY & RECEIPT	
DATE: 12/10/23	SIGN: [Signature]
SIGN: [Signature]	
CLAIMS (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.

Total (Excl)	13 081.44
Discount @ 0 %	0.00
SubTotal	13 081.44
Tax	1 962.22
NET Total ZAR (Incl)	15 043.66

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583



0601421810
Thursday, October 12,
3:29:31

Goods Received Voucher (Quantities)

14218.

Supplier Address		900317400		DS - BLUESKY BRAND COMPANY		Claim no		00231434		Order Delivery Invoice		10 Oct 2023 14:12 Oct 2023 00:12 Oct 2023 00:	
Tel		Fax		E-Mail		User		PHILIP SICKO (3216)		Invoice		12 Oct 2023 00:	
Contact Person		Date		12 Oct 2023 15:29		Date		12 Oct 2023 15:29		Date		12 Oct 2023 00:	

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim
700083403889	HONOR COGNAC 1 x 750ML	1	0.	6.	6.	0.	0.
659525356040	HONOR COGNAC VSOP GOLD 1 x 750ML	1	0.	6.	6.	0.	0.
606110351959	HONOR VS RESERVE EDITION COGNAC 1 x 750ML	1	0.	0.	0.	0.	0.
84380422041	PRAVDA VODKA POLAND 1 x 750ML	1	0.	0.	12.	0.	0.
5391533970096	PROPER TWELVE IRISH WHISKY 1 x 750ML	1	0.	12.	12.	0.	0.
10606110200988	ROYAL FLUSH GIN 6 x 750ML	6	0.	0.	0.	0.	0.

Driver	Name (Print Please)	Signature
Reg Num.	Date	

