

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 07/11/2023

Document No: INV00234789

Page 1 of 1

Deliver To: Oxford Freshmarket

Heritage Market

9 - 11 Old Main Road

Oxford Village

Hillcrest

Liquor Runners Durban
DEBRIEFED
Signed: 

Account

Your PO Number

Tax Reference

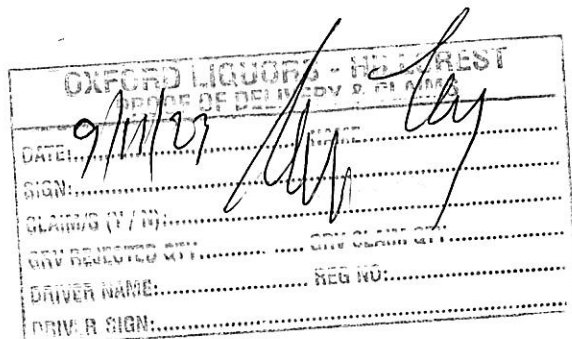
Sales Code

OX001

4050258807

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78



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)	1 108.50
Discount @ 0 %	0.00
SubTotal	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

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



06014310102001

Thursday, November 09, 2023

11:09:02 AM*

Goods Received Voucher (Quantities)

14310.102

Supplier Address		900317400		DS - BLUESKY BRAND COMPANY	
				Tel	
				Fax	
				E-Mail	
Product Code		6009900156194		FIREBALL NO.6 SPICED 1 x 750ML	
		1		6.	
		0.		6.	
		6.		6.	
		0.		0.	
		0.		0.	
Driver		Name (Print Please)		Signature	
Reg Num.		Date			



POD Separator Page

POD Separator Page

POD Separator Page
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POD Separator Page

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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:

GLN 6001001656108

65618 - Shoprite Greytown

30 Days

Tax Invoice


Date 03/11/2023

Document No: INV00234406

Page 1 of 1

Deliver To: 65618 - Shoprite Greytown

Liquor Runner's Durban
DEBRIEFED

Cnr Durban Oakes & Voortrekker Signed: 

Greytown

KZN

Account

SH0302

Your PO Number

1137921213

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	590.57		1 181.14	177.17	1 358.31

LS GREYTOWN (65618)
RECEIVING DOCUMENT FLOW:

Date : _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

GRN No. 001665 DATE 03/11/23
SHORTAGE: RETURNS: NIL
CLAIM No. CLAIM No.: NIL
No. OF CARTONS: _____
CONTENT IS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No.: _____
SIGNATURE INVALID UNLESS SIGNED BY EMPLOYEE

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Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	1 181.14
Discount @ 0 %	0.00
SubTotal	1 181.14
Tax	177.17
NET Total ZAR (Incl)	1 358.31

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