

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 16/05/2024

Document No: INV00252618

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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	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

23/08/2024

OXFORD LIQUORS / HILLCREST

PROOF OF DELIVERY & CLAIMS

DATE: 22/05/24

SIGN: [Signature]

CLAIMS (Y/N):

GRV REQUESTED QTY: GRV CLAIM QTY:

DRIVER NAME: [Signature] REG NO: FZU 598

DRIVER SIGN: [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.

SubTotal	4 035.06
Discount @ 0 %	0.00
Total (Excl)	4 035.06
Tax	605.28
NET Total ZAR (Incl)	4 640.32

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

Branch Code: 250655



060145661Q1001
Thursday, May 23, 2024
2:09:33 PM

oods Received Voucher (Quantities)

Supplier	900317400	DS - BLUESKY BRAND COMPANY	Claim no	00252618	Order	23 May 2024 13:40
Address			Invoice no	Hlengiwe Mjwara (749)	Delivery	23 May 2024 00:00
			User	23 May 2024 14:09	Invoice	16 May 2024 00:00
			Contact Person			
			Date			

14566.101

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
09900156194	1	6.	0.	6.	6.	0.	0.
31102000981	1	12.	0.	12.	12.	0.	0.

FIREBALL NO.6 SPICED 1 x 750ML

ROYAL FLUSH GIN 1 x 750ML

Name (Print Please)

Signature

g Num. 23705/24

