

# 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

Tel No: 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 22/10/2024

Document No: INV00265113

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## Customer Details:

Kidbrooke Investments (Pty) Ltd

Oxford Liquor Market Waterfall

Co.Reg No 2012/116178/07

Crn Inanda Rd & Link Rd

Waterfall

30 Days

Deliver To: Oxford Liquor Market Waterfall

Crn Inanda Rd & Link R

Link Hill Shopping Centre

Waterfall

4023

Account

Your PO Number

Tax Reference

Sales Code

OX003

4650310560

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92
45001	KZN	Billiato	1.00	258.66		258.66	38.80	297.46

OXFORD - WATERFALL	
PRO: OF DELIVERY & CLAIMS	
DATE: 25/10/24	NAME: [Signature]
SIGN: [Signature]	
CLAIM/S (Y/N):	
GRV REJECTED QTY:	GRV CLAIM QTY:
DRIVER NAME:	REG NO:
DRIVER SIGN:	

Liquor Runners Durban  
DEBRIEFED  
Signed: [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	1,219.46
Discount: @ 0 %	0.00
Total (Excl)	1,219.46
Tax	182.92
NET Total ZAR (Incl)	1,402.38

## 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