

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

Tax Invoice

Date 20/11/2024

Document No: INV00268139

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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

OX003

Your PO Number

Tax Reference

4650310560

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS

DATE: 20/11/2024 NAME: [Signature]
SIGN: [Signature]
CLAIM/S (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.

SubTotal	14,921.52
Discount @ 0 %	0.00
Total (Excl)	14,921.52
Tax	2,238.24
NET Total ZAR (Incl)	17,159.76

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