

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: 27/02/2025
Document No: INV00277294

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Customer Details:

Kidbrooke Investments (Pty) Ltd
Oxford Liquor Market Waterfall
Co.Reg No 2012/116178/07
Cm Inanda Rd & Link Rd
Waterfall 30 Days

Deliver To: Oxford Liquor Market Waterfall

Cm Inanda Rd & Link R
Link Hill Shopping Centre
Waterfall 4023

Account

OX003

Your PO Number

Tax Reference

4650310560

Sales Code

KZN1

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
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS

DATE: 28/02/25 NAME: [Signature]

SIGN: [Signature]

CLAIMS (Y/N):

GRV REJECTED QT: 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	15,431.58
Discount @ 0.00 %	0.00
Total (Excl)	15,431.58
Tax	2,314.74
NET Total ZAR (Incl)	17,746.32

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