

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: 27/03/2025
Document No: INV00279972

Page 1 of 1

Customer Details:

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

30 Days

Deliver To: Oxford Liquor Market Waterfall

Crm 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)
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
18002	KZN	Pravda Vodka - Plain 750ml	2.00	295.61		591.22	88.68	679.90

Liquor Runners Durban
DEBRIFED

Signed _____

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS
DATE: 27/03/25 NAME: *MOBILE*
SIGN: _____
CLAIM/S (Y / N): _____
GRV REJECTED QTY: _____ GRV CLAIM QTY: _____
DRIVER NAME: *Charles* REG NO: *JH 60 KCB*
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		1,921.45
Discount @	0.00 %	0.00
Total (Excl)		1,921.45
Tax		288.22
NET Total ZAR (Incl)		2,209.67

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