

# 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

Liquor Runners Durban  
DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049

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

## Customer Details:

Kidbrooke Investments (Pty) Ltd

Oxford Liquor Market Waterfall

Co.Reg No 2012/116178/07

Cm Inanda Rd & Link Rd

Waterfall

30 Days

## Tax Invoice

Signed: 

Date 03/01/2024

Document No: INV00241887

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Deliver To: Oxford Liquor Market Waterfall

Cm Inanda Rd & Link R

Link Hill Shopping Centre

Waterfall

Durban

4023

## Account

OX003

## Your PO Number

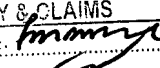
## Tax Reference

4650310560

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1 773.72	266.06	2 039.78

OXFORD - WATERFALL	
PROOF OF DELIVERY & CLAIMS	
DATE: 12/01/24	NAME: 
SIGN: _____	
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	1 773.72
Discount @ 0 %	0.00
Total (Excl)	1 773.72
Tax	266.06
NET Total ZAR (Incl)	2 039.78

## 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