

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

Customer Details:

Woolworths (Pty) Ltd
Woolworths DC Western Cape
Reg No. 1956/000518/07
PO Box 680
8000

30 Days

Tax Invoice

Date 03 Dec 2024

Document No: INV00269502

Page 1 of 1

Deliver To: Woolworths DC Western Cape

2 Railway Road
Montague Gardens
Western Cape

7441

Account

WOOL4

Your PO Number

69390461

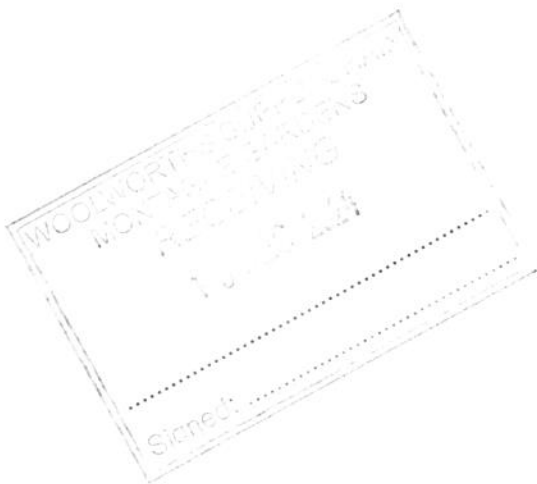
Tax Reference

4550102216

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	CT	Royal Flush Luxe Amber Gin	576.00	243.88		140,474.88	21,071.23	161,546.11



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	140,474.88
Discount @ 0 %	0.00
Total (Excl)	140,474.88
Tax	21,071.23
NET Total ZAR (Incl)	161,546.11

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

Magdalene Adams

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 03 December 2024 11:28
To: Orders
Cc: Magdalene Adams; Sylvia Diedericks
Subject: RE: INV00269502(WOOL4)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-03)

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
24	3	Tue	538367	3	Montague - Long Life	Tue-10-Dec	11:00		BLUE SKY BRANDS

From: Orders <orders@blueskybrands.co.za>
Sent: Tuesday, 03 December 2024 09:11
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: orderscpt2@lrsc.co.za; Sylvia Diedericks <ct@lrsc.co.za>
Subject: FW: INV00269502(WOOL4)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-03)

This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Good day,
I trust you are well.
Kindly book the below

DC Discipline	Preferred Date and Time Slot	Supplier	Pallet Count	Trunking	Vehicle Offloading Type	No of vehicles
Montague Long Life – 69390461	2024/12/10 10am	BLUE SKY BRANDS	48 cases		Curtain Side	1

Kindly book the attached for Purchase order 69011723. 10th December 2024. Time 10am Tuesday

Many thanks & kind regards,

RUSHNI SAVAGE

TEL +27 (0) 21 2011 049

MOBILE +27 (0) 71 866 2476

EMAIL rushni@blueskybrands.co.za

www.blueskybrands.co.za



HONOR
VERY SPECIAL
COGNAC

ROYAL FLUSH
FIVE TIMES DISTILLED
—GIN—

Fireball
NO.6 ORIGINAL



VICTORIA
GIN

BLACK ROSE
—GIN—

BOULEVARD
—GIN—

PRAVDA
V O D K A

BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANTS

From: Melanie Terblanche <melanie@blueskybrands.co.za>

Sent: Tuesday, 03 December 2024 08:11

To: CT@lrsc.co.za; orderscpt2@lrsc.co.za

Cc: Orders <orders@blueskybrands.co.za>

Subject: INV00269502(WOOL4)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-03)

Woolworths DC
PO 69390461

Disclaimer

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TR5160

WOODMORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69390461

RECEIPT NUMBER#: 601932726

VENDOR: 014735 BLUE SKY BRAND COMPANY (PTY) L

DELIVERY NOTE NO: 00269502

DISC1
DELIVERY
P.

ORD	ITEM	UNITS-KG	WHSE	CASE	QTY	MAS		
LINE	NUMBER	DESCRIPTION	UPC	IN CASE	SIZE ORDERED	RCVD	REJECT	RCV

001	00621337	Royal Flush Amber	00000737186487720	12	EA	48	48	0
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RECEIPT TOTALS	ITEMS: 1	48	48	0
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ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	DATE	WOODMORTHS REPRESENTATIVE:
NAME (PRINT)	SIGNATURE		NAME (PRINT)

10/12/24

2 Nether

THIS FOR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS