

# 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

Sales CPT : 021 201 1049

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

2

## Tax Invoice

Date 02 Sep 2024

Document No: INV00260658

Page 1 of 1

## Customer Details:

GLN: 6001007022051

PNP Philippi Distribution Centre (MA05)

30 Days

Deliver To: PNP Philippi Distribution Centre (MA05)

PNP Philippi Distribution Centre

ERF 40

Springfield Ottery Road

Philippi

## Account

## Your PO Number

## Tax Reference

## Sales Code

MA05

4742644583

4090105588

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	120.00	✓ 428.66		51,439.20	7,715.88	59,155.08
38001	CT	Chelsea Lane Pink Gin	24.00	✓ 160.06		3,841.44	576.22	4,417.66
39002	CT	Victoria Amber Gin	60.00	✓ 257.94		15,476.40	2,321.46	17,797.86
39127	CT	Victoria Orange Blossom	60.00	✓ 257.94		15,476.40	2,321.46	17,797.86

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	86,233.44
Discount @	0 % 0.00
Total (Excl)	86,233.44
Tax	12,935.02
NET Total ZAR (Incl)	99,168.46

## 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

From: Bluesky Brand Company (Pty)Ltd  
 Cnr Honeywell & Evelyn Road  
 RETREAT  
 7145  
 Tel: +27217027920  
 Fax: 0217027920

To: Philippi DC Groceries  
 ERF 40 Springfield, Ottery Rd  
 PHILIPPI  
 7935  
 Tel: 021 690 2400  
 Fax:

Vendor Number: 1000000320  
 EWM Delivery Number: 12479268  
 Goods Receipt Number: 1800076796  
 Purchase Order Number: 4742644583  
 Vendor Invoice Number: INV00260658

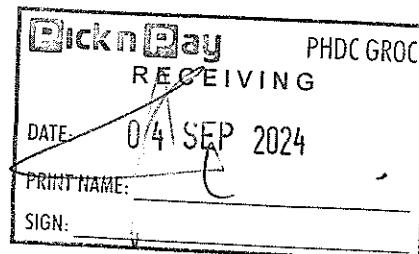
Company Reg No: 1973/004739/07  
 VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20 ✓	6	
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS	4 ✓	6	
778139	VICTORIA AMBER GIN 750ML	10606110201008	CS	10 ✓	6	
815698	VICTORIA ORANGE BLOSSOM GIN 750ML	10781718445860	CS	10 ✓	6	

Total Qty Received 44

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	19	4243917811



Received by:

SMOSES597 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Vehicle Registration:

\_\_\_\_\_  
\_\_\_\_\_