

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

Customer Details:

GLN: 6001007022051

PNP Philippi Distribution Centre (MA05)

30 Days

Tax Invoice

Date 24/11/2023

Document No: INV00236730

Page 1 of 1

Deliver To: PNP Philippi Distribution Centre (MA05)

PNP Philippi Distribution Centre

ERF 40

Springfield Ottery Road

Philippi

Western Cape

Account

MA05

Your PO Number

4731775709

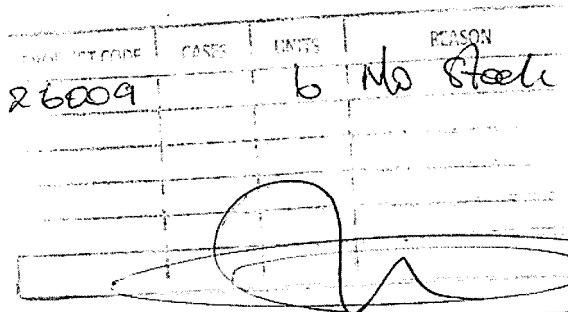
Tax Reference

4090105588

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Select Reserve	36.00	✓ 442.74		15 938.64	2 390.80	18 329.44
* 26009	CT	BLVD Nectar Classic	30.00	* 191.64		5 749.20	862.38	6 611.58
36001	CT	Black Rose Blush	120.00	✓ 242.00		29 040.00	4 356.00	33 396.00
36004	CT	Black Rose Satin	90.00	✓ 242.00		21 780.00	3 267.00	25 047.00
37001	CT	Royal Flush Gin	576.00	✓ 221.00		127 296.00	19 094.40	146 390.40
37004	CT	Royal Flush Luxe Amber Gin	144.00	✓ 221.00		31 824.00	4 773.60	36 597.60



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	231 627.84
Discount @ 0 %	0.00
Total (Excl)	231 627.84
Tax	34 744.18
NET Total ZAR (Incl)	266 372.02

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
RECREAT
7145
Tel: 0217027920
Fax: 021 702 7920

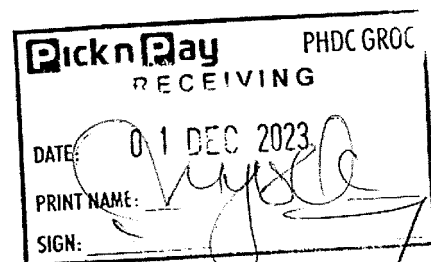
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000000320
EWM Delivery Number: 11199689
Goods Receipt Number: 187567157
Purchase Order Number: 4731775709
Vendor Invoice Number: INV00236730

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	36 ✓	1	
860459	BOULEVARD LUXURY NECTAR 750ML ✕	10737186071018	CS	4	6	
812560	BLACK ROSE SATIN GIN 750ML	606110338073	EA	90 ✓	1	
781642	ROYAL FLUSH GIN 750ML	10606110200988	CS	96 ✓	6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	10737186487727	CS	24 ✓	6	
760065	BLACK ROSE BLUSH GIN 750ML	606110338035	EA	120 ✓	1	

Total Qty Received 370



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

BSAMIE102 ()

Name (print)

Signature

Name (print)

Signature

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1370258 2023-12-04 13:07:14

LOAD SHEET Reference - LSID 231582, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WTN283GP		14	J.K. TSHIBALABALA		
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP PHILIPPI DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: MA05

Doc. Date: 2023-11-24 Doc. Ref: INV00236730 GRV: 187567157 Credit Type: Part Credit Invoice Amt: R 266372

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS26009	BLVD Nectar Classic	EA	750ml	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: INV00236730 (1 Product Type)

6

Authorized by: _____

[date]

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

Customer Details:

GLN: 6001007022051

PNP Philippi Distribution Centre (MA05)

30 Days

Credit note

Date 04 Dec 2023

Document No: CRN00203990

Page 1 of 1

Deliver To: PNP Philippi Distribution Centre (MA05)

PNP Philippi Distribution Centre

ERF 40

Springfield Ottery Road

Western Cape

Account

MA05

Your PO Number

CR1370258/INV00236730

Tax Reference

4810259673

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26009	CT	BLVD Nectar Classic	6.00	191.64		1,149.84	172.48	1,322.32
		6 UNITS SHORT						

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Total (Excl)	1,149.84
Discount @ 0 %	0.00
SubTotal	1,149.84
Tax	172.48
Total (Incl)	1,322.32

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