

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

Tax Invoice

Date 10 Jan 2024

Document No: INV00242566

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

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

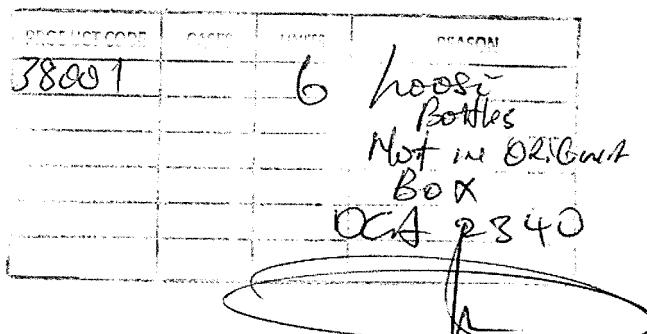
MA05

4733388900

4090105588

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	144.00	221.00		31,824.00	4,773.60	36,597.60
37060	CT	Royal Flush Noir 1 x 750ml	48.00	221.00		10,608.00	1,591.20	12,199.20
38001	CT	Chelsea Lane Pink Gin	126.00	160.05		20,166.30	3,024.95	23,191.25
45001	CT	Billiato	120.00	257.94		30,952.80	4,642.92	35,595.72



W
Liquor Partner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RC 16627

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	93,551.10
Discount @ 0 %	0.00
Total (Excl)	93,551.10
Tax	14,032.67
NET Total ZAR (Incl)	107,583.77

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

P E R M I T T O R E M O V E

Printed by: LMFLILIFL336

Date / Time Printed: 11.01.2024 09:48:20

PTR Number: 210042330

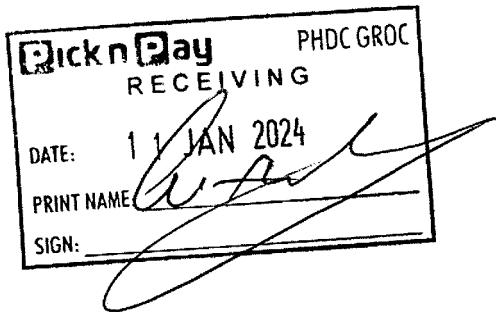
Vendor/Haulier: 1000000320 - Bluesky Brand Company (Pty)Ltd

Vehicle Registration No: FCG757FS-4733388900

Creation Date: 11.01.2024

Creation Time: 09:48:03

Article EAN	Description	Quantity	Reason for rejection
775194 606110201025	CHELSEA LANE PINK GIN 750ML	1.000	PACKAGING - WRONG LU

Receiving Manager: Sholied (Print Name) Receiving Manager: _____ (Signature)Driver: M. XunGe (Print Name) Driver: _____ (Signature)

From: Bluesky Brand Company (Pty)Ltd
Cnr Honeywell & Evelyn Road
RETREAT
7145
Tel: 0217027920
Fax: 021 702 7920

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

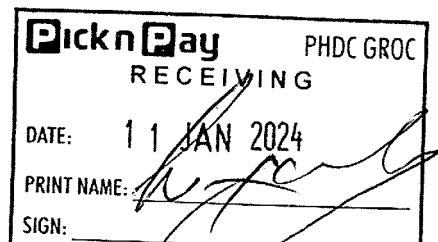
Vendor Number: 1000000320
EWM Delivery Number: 11405608
Goods Receipt Number: 187636888
Purchase Order Number: 4733388900
Vendor Invoice Number: INV00242566

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lot
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	20	6	
942873	ROYAL FLUSH NOIR GIN 750ML	10745853102323	CS	4	12	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	10737186487727	CS	24	6	
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS	20	6	

Total Qty Received 68

W



Received by:

CBESTER789 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

M. XUNGE
9312285606083
FGC 757 FS

Vehicle Registration:

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

(021) 903 8874

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1381462 2024-01-12 16:32:55

LOAD SHEET Reference - LSID 232088, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
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Reason for Credit: Packaging - glue etc.

Customer Name: PNP PHILIPPI DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: MA05

Doc. Date: 2024-01-10 Doc. Ref: INV00242566 GRV: 187636888 Credit Type: Part Credit Invoice Amt: R 107584

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS38001	Chelsea Lane Pink Gin	EA	750ml	R7	Packaging - glue et		6

Total Number of Items to be credited on Document Ref: INV00242566 (1 Product Type)

6

Authorized by: _____
[date]

1/1

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

Credit note

Date 15 Jan 2024

Document No: CRN00204495

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

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

MA05

CR1381462/INV00242566

4810259673

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
38001	CT	Chelsea Lane Pink Gin	6.00	160.05		960.30	144.05	1,104.35

DAMAGED STOCK
PTR 210042330

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	960.30
Discount @	0 %
SubTotal	960.30
Tax	144.05
Total (Incl)	1,104.35

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