

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 10 Jan 2024

Document No: INV00242566

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

4733388900

Tax Reference

4090105588

Sales Code

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

PRODUCT CODE	QTY	UNIT	REASON
38001	6		loose bottles Not in original Box OCA 2840

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC094327

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	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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____



Inspired by you

Page 1 of 1

Western Cape EWM FDC

PERMIT TO REMOVE

Printed by: LMFILFIL336

Date / Time Printed: 11.01.2024 09:48:20

PTR Number: 210042330

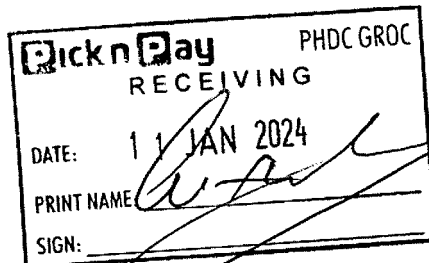
Vendor/Haulier: 1000000320 - Bluesky Brand Company (Pty)Ltd

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: Shahed (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: M. XunGE (Print Name)

Driver: [Signature] (Signature)



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 11.01.2024 10:28:5

Date Posted: 11.01.2024 10:23:3

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:

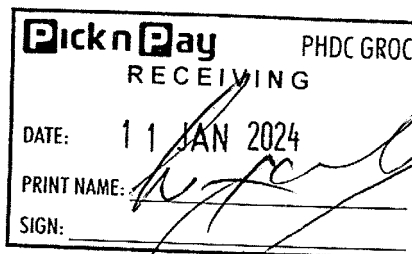
Vendor Number: 1000000320
EWM Delivery Number: 11405608
Goods Receipt Number: 187636888
Purchase Order Number: 4733388900
Vendor Invoice Number: INV00242566

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
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



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

CBESTER789 ()

Name (print)

Signature

Name (print)

M. XUNGE

Signature

9312285606083

FGC 757 FS

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



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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
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
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
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]

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 15 Jan 2024

Document No: CRN00204495

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

CR1381462/INV00242566

Tax Reference

4810259673

Sales Code

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						

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Total (Excl)	960.30
Discount @ 0 %	0.00
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