

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:

GLN: 6001007022051
PNP Philippi Distribution Centre (MA05)

30 Days

Tax Invoice

Date: 11/11/2024
Document No: INV00267258

Page 1 of 1

Deliver To: PNP Philippi Distribution Centre (MA05)
PNP Philippi Distribution Centre
ERF 40
Springfield Ottery Road
Philippi

Account

MA05

Your PO Number

4745632100

Tax Reference

4090105588

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	108.00	295.62		31,926.96	4,789.04	36,716.00
25001	CT	Honor VS Cognac 750ml	120.00	428.66		51,439.20	7,715.88	59,155.08
25100	CT	Honor VSOP Cognac	24.00	665.18		15,964.32	2,394.65	18,358.97
37060	CT	Royal Flush Noir 1 x 750ml	132.00	243.88		32,192.16	4,828.82	37,020.98
37101	CT	Royal Flush Gin	132.00	243.88		32,192.16	4,828.82	37,020.98

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	163,714.80
Discount @ 0 %	0.00
Total (Excl)	163,714.80
Tax	24,557.21
NET Total ZAR (Incl)	188,272.01

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



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 13.11.2024 10:50:14

Date Posted: 13.11.2024 10:15:52

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

Pick n Pay To: Philippi DC Groceries
RECEIVING ERF 40 Springfield, Ottery Rd
PHILIPPI
DATE: 13 NOV 2024 7935
PRINT NAME: [Signature] Tel: 021 690 2400
SIGN: [Signature] Fax:

Vendor Number: 1000000320
EWM Delivery Number: 12909593
Goods Receipt Number: 1800197289
Purchase Order Number: 4745632100
Vendor Invoice Number: INV00267258

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
800630	PROPER NO TWELVE IRISH WHISKEY 750ML	5391533970102	CS	9 ✓	12	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20 ✓	6	
729644	HONOR VSOP COGNAC 750ML	700083580559	EA	24 ✓	1	
942873	ROYAL FLUSH NOIR GIN 750ML	10745853102323	CS	11 ✓	12	
781642	ROYAL FLUSH GIN 750ML	20606110200985	CS	11 ✓	12	
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS		6	

Total Qty Received 75

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print)

Signature

Name (print) CEDRIC

Signature

92005 5246 08 9

FZW 600 11