

# 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)

## Tax Invoice

Date 13/09/2024

Document No: INV00261801

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## 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

4743243290

4090105588

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	120.00 ✓	184.75		22,170.00	3,325.50	25,495.50
18002	CT	Pravda Vodka - Plain 750ml	120.00 ✓	280.84		33,700.80	5,055.12	38,755.92
25001	CT	Honor VS Cognac 750ml	120.00 ✓	428.66		51,439.20	7,715.88	59,155.08
25003	CT	Honor VS Select Reserve	24.00 ✓	480.40		11,529.60	1,729.44	13,259.04
37102	CT	Royal Flush Luxe Amber 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	151,031.76
Discount @ 0 %	0.00
Total (Excl)	151,031.76
Tax	22,654.76
<b>NET Total ZAR (Incl)</b>	<b>173,686.52</b>

## 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

Dear Bluesky Brand Company Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

**Status:** Confirmed  
**Delivery Facility:** MA05  
**ShipmentNo:** 4743243290  
**Delivery Type:** Default  
**Start:** 2024/09/19 10:00  
**Commodity:** Liquor (IMS)

**Your appointment reference number is:** 123151499

**Please take note of the following:**

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

**For Business Support**

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: [SupplierPortalHelpdesk@pnp.co.za](mailto:SupplierPortalHelpdesk@pnp.co.za)  
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact us directly.

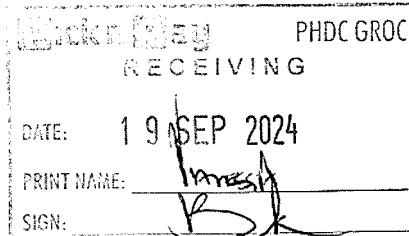
Regards,

Imperial Team

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: 12575087  
 Goods Receipt Number: 1800099086  
 Purchase Order Number: 4743243290  
 Vendor Invoice Number: 1800099086



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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
654402	FIREBALL SPICED LIQUEUR 750ML	16009900156191	CS	20 ✓	6	
190623	PRAVDA VODKA 750ML	647351125886	CS	20 ✓	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20 ✓	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	24 ✓	1	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	20737186487724	CS	11 ✓	12	

Total Qty Received 95

#### Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	28	4240593857

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:

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