

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 13/10/2023

Document No: INV00231778

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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

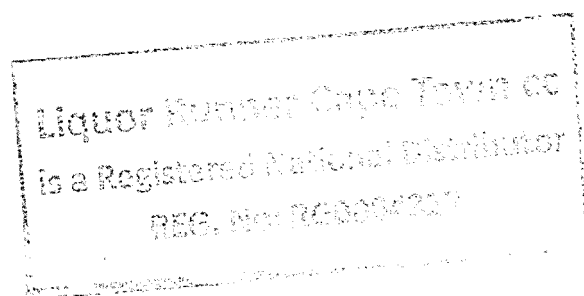
MA05

4729896753

4090105588

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
00000	CT	Proper No. Twelve Whiskey	423.00	294.91		124 746.93	18 712.04	143 458.97
5001	CT	Honor VS Cognac 750ml	120.00	405.78		48 693.60	7 304.04	55 997.64
6001	CT	Black Rose Blush	12.00	242.00		2 904.00	435.60	3 339.60
7001	CT	Royal Flush Gin	144.00	221.00		31 824.00	4 773.60	36 597.60
7004	CT	Royal Flush Luxe Amber Gin	144.00	221.00		31 824.00	4 773.60	36 597.60
9002	CT	Victoria Amber Gin	30.00	257.94		7 738.20	1 160.73	8 898.93
5001	CT	Billiato	240.00	257.94		61 905.60	9 285.84	71 191.44



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.

Total (Excl)	309 636.33
Discount @ 0 %	0.00
SubTotal	309 636.33
Tax	46 445.45
NET Total ZAR (Incl)	356 081.78

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
RETREAT
7145
Tel: 0217027920
Fax: 021 702 7920

Pick n Pay To: Philippi DC Groceries
RECEIVING GERF 40 Springfield, Ottery Rd
PHILIPPI
DATE: 20 OCT 2023 7935
PRINT NAME: *[Signature]* Tel: 021 690 2400
SIGN: *[Signature]* Fax:

Vendor Number: 1000000320
EWM Delivery Number: 11011914
Goods Receipt Number: 187507328
Purchase Order Number: 4729896753
Vendor Invoice Number: INV00231778

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	36 ✓	12 ✓	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20 ✓	6 ✓	
760065	BLACK ROSE BLUSH GIN 750ML	606110338035	EA	12 ✓	1 ✓	
781642	ROYAL FLUSH GIN 750ML	10606110200988	CS	24 ✓	6 ✓	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	10737186487727	CS	24 ✓	6 ✓	
778139	VICTORIA AMBER GIN 750ML	10606110201008	CS	5 ✓	6 ✓	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	40 ✓	6 ✓	

Total Qty Received 161

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	14	42343849002

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

SISAACS518 ()

Name (print)

Signature

Name (print)

Signature

[Signature]

[Signature]