

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 20/12/2024

Document No: INV00272336

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Deliver To: PNP Philippi Distribution Centre (MA05)

PNP Philippi Distribution Centre

ERF 40

Springfield Ottery Road

Philippi

Account

MA05

Your PO Number

4747380603

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
14050	CT	Fireball Black 1 x 750ml	60.00	✓ 184.75		11,085.00	1,662.75	12,747.75
37102	CT	Royal Flush Luxe Amber Gin	132.00	✓ 243.88		32,192.16	4,828.82	37,020.98
39001	CT	Victoria Pink Gin	60.00	✓ 257.94		15,476.40	2,321.46	17,797.86
39002	CT	Victoria Amber Gin	60.00	✓ 257.94		15,476.40	2,321.46	17,797.86
45001	CT	Billiato	120.00	✓ 257.94		30,952.80	4,642.92	35,595.72

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	137,109.72
Discount @ 0 %	0.00
Total (Excl)	137,109.72
Tax	20,566.45
NET Total ZAR (Incl)	157,676.17

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

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

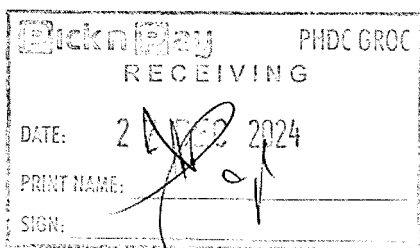
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000000320
EWM Delivery Number: 13166038
Goods Receipt Number: 1800272492
Purchase Order Number: 4747380603
Vendor Invoice Number: 1800272492

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	
942464	FIREBALL BLACK HERBAL LIQUEUR 750ML	10659525914100	CK	10 ✓	6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	20737186487724	CS	11 ✓	12	
778138	VICTORIA PINK GIN 750ML	10606110200995	CS	10 ✓	6	
778139	VICTORIA AMBER GIN 750ML	10606110201008	CS	10 ✓	6	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	20	6	

Total Qty Received 70



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ROLIVER786 ()

Name (print) Signature
Name (print) Signature