

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 27/09/2024

Document No: INV00262935

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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

4743824114

Tax Reference

4090105588

Sales Code

DD

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|-----------|--------------|
| 18002 | CT | Pravda Vodka - Plain 750ml | 180.00 | 280.84 | | 50,551.20 | 7,582.68 | 58,133.88 |
| 25001 | CT | Honor VS Cognac 750ml | 240.00 | 428.66 | | 102,878.40 | 15,431.76 | 118,310.16 |

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 | 153,429.60 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 153,429.60 |
| Tax | 23,014.44 |
| NET Total ZAR (Incl) | 176,444.04 |

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: 4743824114
Delivery Type: Default
Start: 2024/10/03 09:00
Commodity: Liquor (IMS)

Your appointment reference number is: 123726541

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
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 use 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: 12624823
Goods Receipt Number: 1800114929
Purchase Order Number: 4743824114
Vendor Invoice Number: INV00262935

| | |
|-------------------|--------------------|
| Pick n Pay | PHDC GROC |
| RECEIVING | |
| DATE: | 03 OCT 2024 |
| PRINT NAME: | <i>[Signature]</i> |
| SIGN: | <i>[Signature]</i> |

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

| Article Number | Description | Barcode | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|-----------------------|----------------|-----|--------------|-----------|-----------|
| 190623 | PRAVDA VODKA 750ML | 647351125886 | CS | 30 ✓ | 6 ✓ | |
| 701349 | HONOR COGNAC VS 750ML | 10700083403886 | CS | 40 ✓ | 6 | |

Total Qty Received 70

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description | Received Qty | THAN Ref Nr |
|--------------|------------------------|--------------|-------------|
| 476536 | CHEP PALLET (BLUE) 1EA | 6 | 4240593866 |

Received by:

ROLIVER786 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

9606245396080

Vehicle Registration:

CA-527574