

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

GLN: 6001007022051

PNP Philippi Distribution Centre (MA05)

30 Days

## Tax Invoice

Date 21/10/2024

Document No: INV00264951

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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

4744736119

## Tax Reference

4090105588

## Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	132.00 ✓	243.88		32,192.16	4,828.82	37,020.98
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	64,384.32
Discount @ 0 %	0.00
Total (Excl)	64,384.32
Tax	9,657.64
NET Total ZAR (Incl)	74,041.96

## 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

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Date Printed: 23.10.2024 11:10:59

Date Posted: 23.10.2024 11:03:55

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:

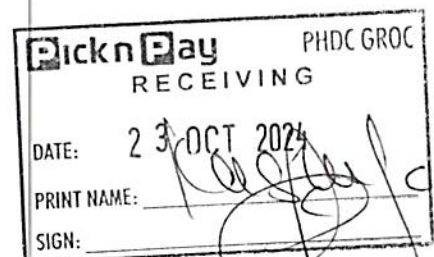
Vendor Number: 1000000320  
EWM Delivery Number: 12770387  
Goods Receipt Number: 1800157151  
Purchase Order Number: 4744736119  
Vendor Invoice Number: INV00264951

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
781642	ROYAL FLUSH GIN 750ML	20606110200985	CS	11 ✓	12	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	20737186487724	CS	11 ✓	12	

Total Qty Received 22



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NRAMSIE291 ()

Name (print)

Signature

Name (print)

Signature