

15/05/24
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BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
VAT Reg No: 4810259873 , 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 10/05/2024
Document No: INV00252178

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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

4738389452

Tax Reference

4090105588

Sales Code

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
37001	CT	Royal Flush Gin	144.00	✓ 243.88		35 118.72	5 267.81	40 386.53
39127	CT	Victoria Orange Blossom	30.00	✓ 257.94		7 738.20	1 160.73	8 898.93

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	65 026.92
Discount @ 0 %	0.00
Total (Excl)	65 026.92
Tax	9 754.04
NET Total ZAR (Incl)	74 780.96

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

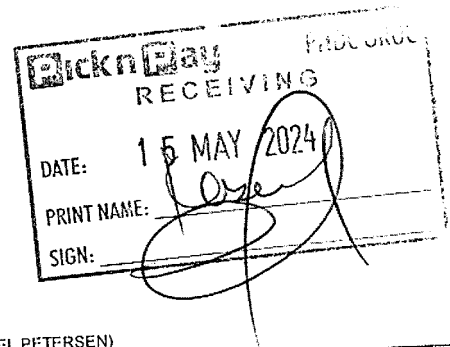
From: Bluesky Brand Company (Pty)Ltd
Cnr Honeywell & Evelyn Road
RETREAT
7145
Tel: +27217027920
Fax: 0217027920

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

Vendor Number: 1000000320
EWM Delivery Number: 11965626
Goods Receipt Number: 187818588
Purchase Order Number: 4738389452
Vendor Invoice Number: INV00252178

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	10606110200988	CS	24 ✓	6 ✓	
815698	VICTORIA ORANGE BLOSSOM GIN 750ML	10781718445860	CS	5 ✓	6 ✓	
654402	FIREBALL SPICED LIQUEUR 750ML	16009900156191	CS	20 ✓	6 ✓	
				Total Qty Received 49		



Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

JPETERSEN601 (JAMIEL PETERSEN)

Name (print) _____ Signature _____
Name (print) _____ Signature _____

