

# 18/05/2024 18/05/2024 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](mailto: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

## Your PO Number

MA05

4738389452

## Tax Reference

4090105588

## Sales Code

DD

Item Code	Store	Item Description
14001	CT	Fireball Original
37001	CT	Royal Flush Gin
39127	CT	Victoria Orange Blossom

Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
120.00	✓ 184.75		22 170.00	3 325.50	25 495.50
144.00	✓ 243.88		35 118.72	5 267.81	40 386.53
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.

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

## 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

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

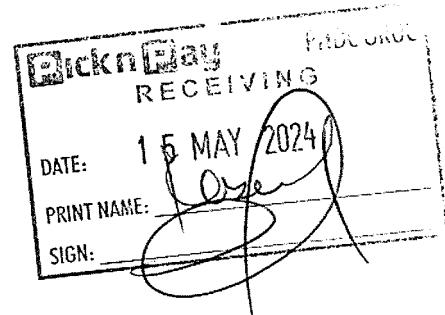
To: Philippi DC Groceries  
 ERF 40 Springfield, Ottery Rd  
 PHILIPPI  
 7935  
 Tel: 021 690 2400  
 Fax:

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



JPETERSEN601 (JAMIEL PETERSEN)

Name (print)

Signature

Name (print)

Signature

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