

# 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)

## Tax Invoice

Date 02/08/2024

Document No: INV00258429

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## Customer Details:

GLN: 6001007022051

PNP Philippi Distribution Centre (MA05)

30 Days

**Deliver To:** PNP Philippi Distribution Centre (MA05)

PNP Philippi Distribution Centre

ERF 40

Springfield Ottery Road

Philippi

## Account

## Your PO Number

## Tax Reference

## Sales Code

MA05

4741567158

4090105588

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	120.00	428.66		51 439.20	7 715.88	59 155.08

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	51 439.20
Discount @	0 %
Total (Excl)	51 439.20
Tax	7 715.88
<b>NET Total ZAR (Incl)</b>	<b>59 155.08</b>

## 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

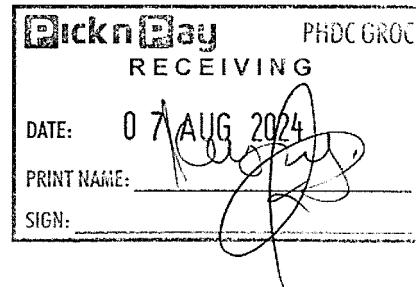
From: Bluesky Brand Company (Pty) Ltd  
Cnr Honeywell & Evelyn Road  
RETREAT  
7145  
Tel: +27217027920  
Fax: 0217027920

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

Vendor Number: 1000000320  
EWM Delivery Number: 12331895  
Goods Receipt Number: 1800031896  
Purchase Order Number: 4741387153  
Vendor Invoice Number: INV0320429

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20	6	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

**Vehicle Registration:**

SMOSES597 ()

Name (print)

**Signature**

Name (print)

Max

**Signature**

8412126093086

JBK141PS