

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

Customer Details:

GLN: 6001007022051

PNP Philippi Distribution Centre (MA05)

30 Days

Tax Invoice

Date 18/11/2024

Document No: INV00267980

Page 1 of 1

Deliver To: PNP Philippi Distribution Centre (MA05)

PNP Philippi Distribution Centre

ERF 40

Springfield Ottery Road

Philippi

Account

MA05

Your PO Number

4745934289

Tax Reference

4090105588

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	480.00	428.66		205,756.80	30,863.52	236,620.32
25003	CT	Honor VS Select Reserve	24.00	480.40		11,529.60	1,729.44	13,259.04
45001	CT	Billiato	120.00	257.94		30,952.80	4,642.92	35,595.72

TASWALU FIELAND
9702045254085
CAA 415 019
Seals - 4260793
4260796

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	248,239.20
Discount @ 0 %	0.00
Total (Excl)	248,239.20
Tax	37,235.88
NET Total ZAR (Incl)	285,475.08

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

Page : 1 of 1

Date Printed: 20.11.2024 10:36:04

Date Posted: 20.11.2024 09:40:53

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: 12939155
Goods Receipt Number: 1800205901
Purchase Order Number: 4745934289
Vendor Invoice Number: INV00267980

Pick n Pay	PHDC GRO
RECEIVING	
DATE:	20 NOV 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
701349	HONOR COGNAC VS 750ML	10700083403886	CS	80	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	24	1	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	20	6	

Total Qty Received 124

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	14	4244556701

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ROLIVER786 ()

Name (print)

Signature

Name (print)

Signature