

# 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 01/09/2023

Document No: INV00227615

Page 1 of 1

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

PNP Philippi Distribution Centre

ERF 40

Springfield Ottery Road

Philippi

Western Cape

## Account

MA05

## Your PO Number

4728164016

## Tax Reference

4090105588

## Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	108.00	✓ 294.91		31 850.28	4 777.54	36 627.82
25003	CT	Honor VS Reserve Edition	36.00	✓ 442.74		15 938.64	2 390.80	18 329.44
37001	CT	Royal Flush Gin	144.00	✓ 221.00		31 824.00	4 773.60	36 597.60
38001	CT	Chelsea Lane Pink Gin	60.00	✓ 160.05		9 603.00	1 440.45	11 043.45

Liquor Runner Cape Town cc  
is a Registered National Distributor  
REG. No: RG0004327

## 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.

Total (Excl)	89 215.92
Discount @ 0 %	0.00
SubTotal	89 215.92
Tax	13 382.39
<b>NET Total ZAR (Incl)</b>	<b>102 598.31</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: 0217027920  
Fax: 021 702 7920

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

Vendor Number: 1000000320  
EWM Delivery Number: 10816621  
Goods Receipt Number: 187445156  
Purchase Order Number: 4728164016  
Vendor Invoice Number: INV00227615

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
800630	PROPER NO TWELVE IRISH WHISKEY 750ML	5391533970102	CS	9 ✓	12 ✓	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	36 ✓	1	
781642	ROYAL FLUSH GIN 750ML	10606110200988	CS	24 ✓	6 ✓	
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS	10 ✓	6 ✓	

Total Qty Received 79

<b>Pick n Pay</b>	PHDC GROC
<b>RECEIVING</b>	
DATE:	06 SEP 2023
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AMAVUMA589 (COCEKA MAVUMA)

Name (print)

Signature

Name (print)

Signature

57