

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

Customer Details:

GLN: 6001007022051
PNP Philippi Distribution Centre (MA05)

30 Days

Tax Invoice

Date 19/07/2024
Document No: INV00257481

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

4741020119

Tax Reference

4090105588

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	264.00	243.88		64 384.32	9 657.65	74 041.97
37102	CT	Royal Flush Luxe Amber Gin	264.00	243.88		64 384.32	9 657.65	74 041.97
38001	CT	Chelsea Lane Pink Gin	60.00	160.06		9 603.60	1 440.54	11 044.14

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
RCS.MC.128634067

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	138 372.24
Discount @ 0 %	0.00
Total (Excl)	138 372.24
Tax	20 755.84
NET Total ZAR (Incl)	159 128.08

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

Dear Bluesky Brand Company Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA05
ShipmentNo: 4741020119
Delivery Type: Default
Start: 2024/07/24 15:00
Commodity: Liquor (IMS)

Your appointment reference number is: 121092779

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact us directly.

Regards,

Imperial Team



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 24.07.2024 15:30:1

Date Posted: 24.07.2024 15:27:5

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: 12267415
Goods Receipt Number: 1800010611
Purchase Order Number: 4741020119
Vendor Invoice Number: INV00257481

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS	10	6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	20737186487724	CS	22	12	
781642	ROYAL FLUSH GIN 750ML	20606110200985	CS	22	12	

Total Qty Received 54

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	3	4243587816

Pick n Pay	PHDC GRO
RECEIVING	
DATE:	24 JUL 2024
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:

SMOSES597 ()

Name (print)

Signature

Name (print)

Signature