

01/03/24
137700

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

Tax Invoice

Date 28/02/2024

Document No: INV00246504

Page 1 of 1

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

MA05

Your PO Number

4735352164

Tax Reference

4090105588

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	120.00	206.22		24 746.40	3 711.96	28 458.36
18002	CT	Pravda Vodka - Plain 750ml	120.00	257.94		30 952.80	4 642.92	35 595.72
25003	CT	Honor VS Select Reserve	24.00	442.74		10 625.76	1 593.86	12 219.62
37001	CT	Royal Flush Gin	144.00	221.00		31 824.00	4 773.60	36 597.60
39002	CT	Victoria Amber Gin	30.00	257.94		7 738.20	1 160.73	8 898.93
38001	CT	Chelsea Lane Pink Gin	120.00	160.05		19 206.00	2 880.90	22 086.90

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	125 093.16
Discount @ 0 %	0.00
Total (Excl)	125 093.16
Tax	18 763.97
NET Total ZAR (Incl)	143 857.13

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: 01.03.2024 12:54:35

Date Posted: 01.03.2024 12:39:19

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:

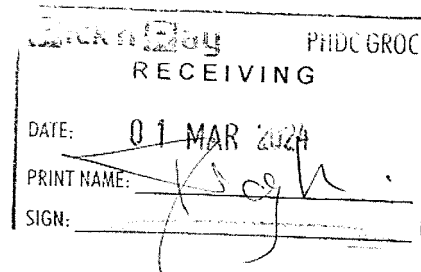
Vendor Number: 1000000320
EWM Delivery Number: 11627312
Goods Receipt Number: 187711819
Purchase Order Number: 4735352164
Vendor Invoice Number: INV00246504

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
190623	PRAVDA VODKA 750ML	647351125886	CS	20	6	
654402	FIREBALL SPICED LIQUEUR 750ML	16009900156191	CS	20	6	
778139	VICTORIA AMBER GIN 750ML	10606110201008	CS	5	6	
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS	20	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	24	1	
781642	ROYAL FLUSH GIN 750ML	10606110200988	CS	24	6	

Total Qty Received 113



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