

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 23 Sep 2024

Document No: INV00262490

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

4743546954

Tax Reference

4090105588

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	60.00 ✓	280.84		16,850.40	2,527.56	19,377.96
25001	CT	Honor VS Cognac 750ml	120.00 ✓	428.66		51,439.20	7,715.88	59,155.08
37101	CT	Royal Flush Gin	264.00 ✓	243.88		64,384.32	9,657.65	74,041.97

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	132,673.92
Discount @ 0 %	0.00
Total (Excl)	132,673.92
Tax	19,901.09
NET Total ZAR (Incl)	152,575.01

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: 25.09.2024 11:44:59

Date Posted: 25.09.2024 11:37:15

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: 12598767
Goods Receipt Number: 1800107611
Purchase Order Number: 4743546954
Vendor Invoice Number: INV00262490

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
781642	ROYAL FLUSH GIN 750ML	20606110200985	CS	22 ✓	12	
190623	PRAVDA VODKA 750ML	647351125886	CS	10 ✓	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20 ✓	6	

Total Qty Received 52

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

CBESTER789 ()

Name (print)

Signature

Name (print)

Signature