

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:

Ballprop Forty One (Pty) Ltd

Ballprop Forty One (Pty) Ltd t/a Masakane 2

Co Reg. No. 2015/186084/07

P O Box 37

6000

30 Days

Tax Invoice

Date 30/10/2023

Document No: INV00233805

Page 1 of 1

Deliver To: Ballprop Forty One (Pty) Ltd t/a Masakane 2

Cnr Govan Mbeki and Stock Road

Philippi

Cape Town

7750

Account

ADL

Your PO Number

CPT-4078

Tax Reference

4470269749

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	12.00	381.91		4 582.92	687.44	5 270.36

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: M40004327

RECEIVED:

01/11/2023
Sue Lynn
[Signature]

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)	4 582.92
Discount @	0 %
SubTotal	4 582.92
Tax	687.44
NET Total ZAR (Incl)	5 270.36

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 01/11/2023

Print Name Sue Lynn

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: 11068774
Goods Receipt Number: 187526590
Purchase Order Number: 4730499819
Vendor Invoice Number: INV00233919

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	36	12	
190623	PRAVDA VODKA 750ML	647351125886	CS	20	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	12	1	
860460	BOULEVARD NECTAR ROSE 750ML	10737186071001	CS		6	
860459	BOULEVARD LUXURY NECTAR 750ML	10737186071018	CS	5	6	
760065	BLACK ROSE BLUSH GIN 750ML	606110338035	EA	12	1	

Total Qty Received 85

Pick n Pay PHDC GROC
RECEIVED
DATE: 01 NOV 2023
PRINT NAME: _____
SIGN: _____

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print) Signature

Name (print) Signature

