

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 12/04/2024

Document No: INV00250300

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

Your PO Number

Tax Reference

Sales Code

MA05

4737268861

4090105588

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	60.00	257.94		15 476.40	2 321.46	17 797.86
39002	CT	Victoria Amber Gin	60.00	257.94		15 476.40	2 321.46	17 797.86

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	30 952.80
Discount @	0 %
Total (Excl)	30 952.80
Tax	4 642.92
NET Total ZAR (Incl)	35 595.72

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



m: 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: 11837656
Goods Receipt Number: 187776196
Purchase Order Number: 4737268861
Vendor Invoice Number: INV00250300

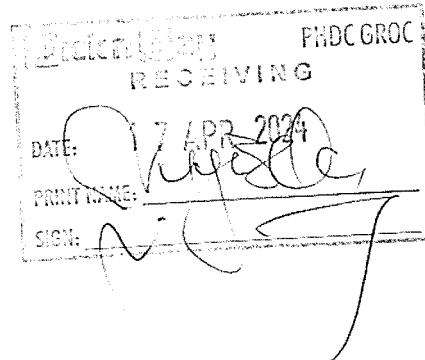
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
778139	VICTORIA AMBER GIN 750ML	10606110201008	CS	10	6	
778138	VICTORIA PINK GIN 750ML	10606110200995	CS	10	6	

Total Qty Received 20

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	22	4242831587



Received by:

AMAVUMA589 (COCEKA MAVUMA)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:



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: 4737268861

Delivery Type: Default

Start: 2024/04/17 08:00

Commodity: Liquor (IMS)

Your appointment reference number is: 116744346

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

Imperial

A DP WORLD Company

POWERED BY **one**

Junaid Pualse

From: IMS PnP Inbound (Shared Mailbox) <ims.pnpinbound.sm@dpworld.com>
Sent: Sunday, 14 April 2024 09:00
To: Junaid Pualse; Benecia Carelse; Thabiso Mogane; Thando Tshabalala; IMS PnP Inbound (Shared Mailbox); Lehakwe Leeuw
Cc: Sylvia Diedericks; Sandra Erasmus
Subject: RE: PNP DC Booking Confirmation

Good day,

Booked for the 17th at 14h00 as per below.

Movement	Shipment	Service Level	Shipper	Consignee	Pickup/Delivery Code	Delivery	Start/Status
65200978729	4737285989	Default	Signal Hill Products Pty Limited ZA	MA05 Philippi, WC PnP_MA05	/Liquid (IMS) 1430 CAT [22650561 Live]	17/04/2024 14:00 · Appointment [22650561 Live]	Confirmed/ Appointment Scheduled - Delivery

Kind regards,
L Leeuw

From: Junaid Pualse <junaid@lrsa.co.za>

Sent: Friday, April 12, 2024 4:43 PM

To: Benecia Carelse <beneciacarelse@pnp.co.za>; Thabiso Mogane <ThabisoMogane@pnp.co.za>; Thando Tshabalala <Thando.Tshabalala@dpworld.com>; IMS PnP Inbound (Shared Mailbox) <ims.pnpinbound.sm@dpworld.com>; Lehakwe Leeuw <Lehakwe.Leeuw@dpworld.com>

Cc: Sylvia Diedericks <cct@lrsa.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>

Subject: PNP DC Booking Confirmation

Importance: High

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.