

03/04/24

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 28/03/2024

Document No: INV00249230

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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

4736716464

Tax Reference

4090105588

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	120.00 ✓	428.66		51 439.20	7 715.88	59 155.08
37004	CT	Royal Flush Luxe Amber Gin	144.00 ✓	243.88		35 118.72	5 267.81	40 386.53
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	105 763.92
Discount @ 0 %	0.00
Total (Excl)	105 763.92
Tax	15 864.59
NET Total ZAR (Incl)	121 628.51

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

From: Bluesky Brand Company (Pty)Ltd
Cnr Honeywell & Evelyn Road
RETREAT
7145
Tel: +27217027920
Fax: 0217027920

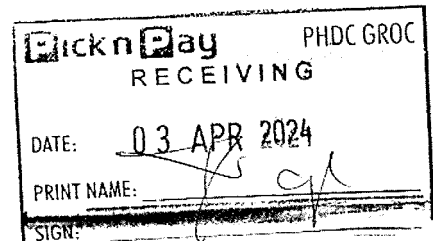
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000000320
EWM Delivery Number: 11768272
Goods Receipt Number: 187754940
Purchase Order Number: 4736716464
Vendor Invoice Number: INV00249230

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	20 ✓	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20 ✓	6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	10737186487727	CS	24 ✓	6	

Total Qty Received 64



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ROLIVER786 {}

Name (print)

Signature

Name (print)

Signature