

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 29/01/2024

Document No: INV00243893

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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

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

MA05

4734224704

4090105588

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	CT	Fireball Black 1 x 750ml	60.00	206.22		12 373.20	1 855.98	14 229.18
37001	CT	Royal Flush Gin	144.00	221.00		31 824.00	4 773.60	36 597.60
37060	CT	Royal Flush Noir 1 x 750ml	132.00	221.00		29 172.00	4 375.80	33 547.80

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	73 369.20
Discount @	0 %
Total (Excl)	73 369.20
Tax	11 005.38
NET Total ZAR (Incl)	84 374.58

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

1: 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: 11485393
 Goods Receipt Number: 187664745
 Purchase Order Number: 4734224704
 Vendor Invoice Number: INV00243893

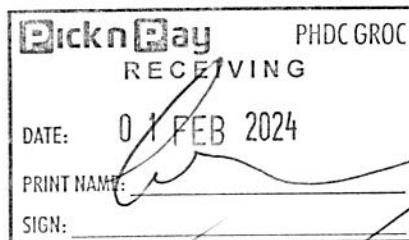
Company Reg No: 1973/004739/07
 VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
781642	ROYAL FLUSH GIN 750ML	10606110200988	CS	24	6	
342464	FIREBALL BLACK HERBAL LIQUEUR 750ML	10659525914100	CK	10	6	
342873	ROYAL FLUSH NOIR GIN 750ML	10745853102323	CS	11	12	

Total Qty Received 45

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	11	4242240458



Received by:

SVANYAZA961 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

91102886660088

Vehicle Registration:

F1W622F8