

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 29/01/2024
Document No: INV00243893

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Deliver To: PNP Philippi Distribution Centre (MA05)
PNP Philippi Distribution Centre
ERF 40
Springfield Ottery Road
Philippi
Western Cape

Account

MA05

Your PO Number

4734224704

Tax Reference

4090105588

Sales Code

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 %	0.00
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

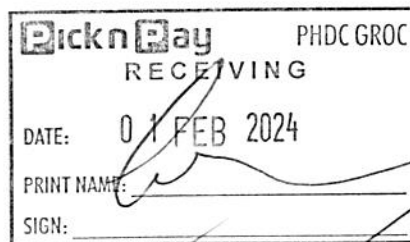
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

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:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

SVANYAZA961 (I)

Name (print)	[Signature]	Signature
Name (print)	[Signature]	Signature
9110785660088		
P7W6228		