

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 19/11/2024
Document No: INV00268043

Page 1 of 1

Customer Details:

Woolworths (Pty) Ltd
Woolworths DC Western Cape
Reg No. 1956/000518/07
PO Box 680
8000

30 Days

Deliver To: Woolworths DC Western Cape
2 Railway Road
Montague Gardens
Western Cape

7441

Account

WOOL4

Your PO Number

69340087

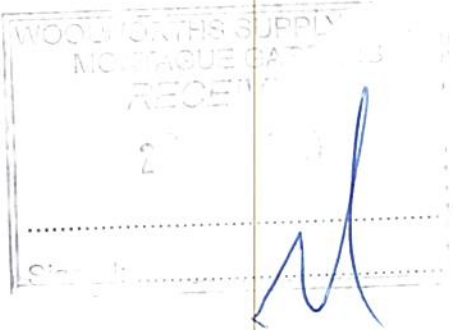
Tax Reference

4550102216

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



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	51,439.20
Discount @ 0 %	0.00
Total (Excl)	51,439.20
Tax	7,715.88
NET Total ZAR (Incl)	59,155.08

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Magdalene Adams

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 19 November 2024 14:56
To: Rushni Simons; David Hoffman
Cc: Magdalene Adams; Sylvia Diedericks; Peter Odea; CP Kemp; Melanie Terblanche; Sandra Erasmus
Subject: RE: INV00268043(WOOL4)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-11-19)

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
22	3	Tue	536839	3	Montague - Long Life	Tue-26-Nov	12:30		BLUE SKY BRANDS

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: Tuesday, 19 November 2024 11:11
To: Supplier Orders <SupplierOrders@woolworths.co.za>; David Hoffman <DavidHoffman@woolworths.co.za>
Cc: orderscpt2@Irsa.co.za; Sylvia Diedericks <ct@Irsa.co.za>; Peter Odea <peter@blueskybrands.co.za>; CP Kemp <cp@blueskybrands.co.za>; Melanie Terblanche <melanie@blueskybrands.co.za>; Sandra Erasmus <receptioncpt@Irsa.co.za>
Subject: INV00268043(WOOL4)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-11-19)

This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Good day David,
I trust you are well.
Kindly book the below for Tuesday 26/11/2024

DC Discipline	Preferred Date and Time Slot	Supplier	Pallet Count	Trunking	Vehicle Offloading Type	No of vehicles
Montague Long Life – 68944216	2024/11/26 10am	BLUE SKY BRANDS	20 cases		Curtain Side	1

Kindly book the attached for Purchase order 69011723. 26th November 2024. Time 10am Tuesday

TR5160

WOLMORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69340087

RECEIPT NUMBER#: 601921519

DELIVERY NOTE NO: 03

VENDOR: 014735 BLUE SKY BRAND COMPANY (PTY) L

DISCII
DELIVERY
P

ORD ITEM
LINE NUMBER DESCRIPTION

UPC

UNITS-KG
IN CASE SIZE ORDERED

RCVD REJECT
RCV

001 00828094 HONOR VS LOGNRC

00000700082403809

6 EA

20

20

0

RECEIPT TOTALS

ITEMS: 1

20

20

0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

WOLMORTHS REPRESENTATIVE:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

26/11/24

Leahs

THIS POR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS