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

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	Your PO Number	Tax Reference	Sales Code
WOOL4	69340087	4550102216	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

WOOLWORTHS SUPPLY
MONTAGUE GARDENS
RECEIVED
2

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

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

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@lrsa.co.za; Sylvia Diedericks <ct@lrsa.co.za>; Peter Odea <peter@blueskybrands.co.za>; CP Kemp <cp@blueskybrands.co.za>; Melanie Terblanche <melanie@blueskybrands.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>
Subject: INV00268043(WOOL4)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-11-19)

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

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69340087 DISCI
RECEIPT NUMBER#: 601921519 DELIVERY NOTE NO: 03 DELIVERY
VENDOR: 014735 BLUE SKY BRAND COMPANY (PTY) L PC

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE	=====WHSE CASE QTY===== ORDERED	RCVD	REJECT	MASS RCVI
001	00626004	HONOR VS COGNAC	0000070008340368 9	6	EA	20	20	0	
RECEIPT TOTALS		ITEMS: 1				20	20	0	

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	WOOLWORTHS REPRESENTATIVE: NAME (PRINT)
		26.11.24	Lizinks

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