

05/12/24

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

Tel No: 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

Customer Details:

GLN: 6001007022051

PNP Philippi Distribution Centre (MA05)

30 Days

Tax Invoice

Date02/12/2024

Document No:INV00269312

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Deliver To: PNP Philippi Distribution Centre (MA05)

PNP Philippi Distribution Centre

ERF 40

Springfield Ottery Road

Philippi

Account	Your PO Number	Tax Reference	Sales Code
MA05	4746516903	4090105588	DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	120.00	✓ 184.75		22,170.00	3,325.50	25,495.50
25001	CT	Honor VS Cognac 750ml	120.00	✓ 428.66		51,439.20	7,715.88	59,155.08
45001	CT	Billiato	120.00	✓ 257.94		30,952.80	4,642.92	35,595.72

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.

SubTotal104,562.00

Discount @0 %0.00

Total (Excl)104,562.00

Tax15,684.30

NET Total ZAR (Incl)120,246.30

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: 13029435  
Goods Receipt Number: 1800232193  
Purchase Order Number: 4746516903  
Vendor Invoice Number: INV00269312

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
654402	FIREBALL SPICED LIQUEUR 750ML	16009900156191	CS	20	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20	6	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	20	6	
				Total Qty Received 60		

<b>Pick n Pay</b>	PHDC GROC
RECEIVING	
DATE:	05 DEC 2024
PRINT NAME:	
SIGN:	

Received by:  
Checked By Senior Receiving Manager:  
Driver's Name:  
Driver's ID No / Driver's Licence No:  
Vehicle Registration:

ESCHULLER107 (EUGENE SCHULLER)

_____ Name (print)	_____ Signature
_____ Name (print)	_____ Signature
_____	_____
_____	_____