

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 02/12/2024

Document No: INV00269312

Page 1 of 1

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

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.

SubTotal	104,562.00
Discount @	0 %
Total (Excl)	104,562.00
Tax	15,684.30
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

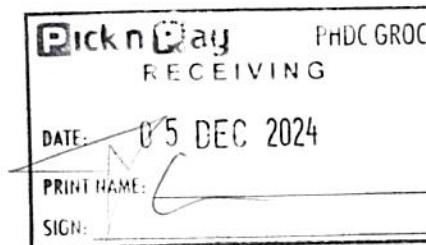
From: Bluesky Brand Company (Pty)Ltd
Cnr Honeywell & Evelyn Road
RETREAT
7145
Tel: +27217027920
Fax: 0217027920

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



Received by:

ESCHULLER107 (EUGENE SCHULLER)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: