

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

Customer Details:

GLN: 6001007022051
PNP Philippi Distribution Centre (MA05)

30 Days

Tax Invoice

Date: 08 Oct 2024
Document No: INV00263956

Page 1 of 1

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

Account

MA05

Your PO Number

4744118826

Tax Reference

4090105588

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	108.00 ✓	295.62		31,926.96	4,789.04	36,716.00
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
25100	CT	Honor VSOP Cognac	36.00 ✓	665.18		23,946.48	3,591.97	27,538.45
37060	CT	Royal Flush Noir 1 x 750ml	132.00 ✓	243.88		32,192.16	4,828.82	37,020.98
37101	CT	Royal Flush Gin	132.00 ✓	243.88		32,192.16	4,828.82	37,020.98
37102	CT	Royal Flush Luxe Amber Gin	132.00 ✓	243.88		32,192.16	4,828.82	37,020.98
45001	CT	Billiato	120.00 ✓	257.94		30,952.80	4,642.92	35,595.72
18002	CT	Pravda Vodka - Plain 750ml	60.00 ✓	280.84		16,850.40	2,527.56	19,377.96

Liquor Runners CC.
is a registered National Distributor
REG. NO RG000007

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	273,862.32
Discount @ 0 %	0.00
Total (Excl)	273,862.32
Tax	41,079.33
NET Total ZAR (Incl)	314,941.65

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



Vendor Number: 1000000320
EWM Delivery Number: 12701787
Goods Receipt Number: 1800138088
Purchase Order Number: 4744118826
Vendor Invoice Number: INV00263956

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
800630	PROPER NO TWELVE IRISH WHISKEY 750ML	5391533970102	CS	9 ✓	12	
654402	FIREBALL SPICED LIQUEUR 750ML	16009900156191	CS	20 ✓	6	
190623	PRAVDA VODKA 750ML	647351125886	CS	10 ✓	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20 ✓	6	
729644	HONOR VSOP COGNAC 750ML	700083580559	EA	36 ✓	1	
942873	ROYAL FLUSH NOIR GIN 750ML	10745853102323	CS	11 ✓	12	
781642	ROYAL FLUSH GIN 750ML	20606110200985	CS	11 ✓	12	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	20737186487724	CS	11 ✓	12	
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS		6	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	20 ✓	6	

Total Qty Received 148

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

KSTAGG025 (KASHIEFA STAGGIE)

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

