

# 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

Sales CPT : 021 201 1049

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

## Tax Invoice

Date 03/10/2023

Document No: INV00230463

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## 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

Western Cape

## Account

## Your PO Number

## Tax Reference

## Sales Code

MA05

4729321341

4090105588

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	120.00	206.22		24 746.40	3 711.96	28 458.36
36001	CT	Black Rose Blush	6.00	221.00		1 326.00	198.90	1 524.90
37001	CT	Royal Flush Gin	432.00	221.00		95 472.00	14 320.80	109 792.80
37004	CT	Royal Flush Luxe Amber Gin	288.00	221.00		63 648.00	9 547.20	73 195.20
38001	CT	Chelsea Lane Pink Gin	120.00	160.05		19 206.00	2 880.90	22 086.90

U *Dico SAMSON*  
*frw622fs*  
*9110285660088*

Liquor Runner Cape Town cc

is a Registered National Distributor

REG. No: RG0004327

## 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.

Total (Excl)	204 398.40
Discount @	0 %
SubTotal	204 398.40
Tax	30 659.76
<b>NET Total ZAR (Incl)</b>	<b>235 058.16</b>

## 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

Dear Bluesky Brand Company Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

**Status:** Confirmed

**Delivery Facility:** MA05

**ShipmentNo:** 4729321341

**Delivery Type:** Default

**Start:** 2023/10/06 10:00

**Commodity:** Liquor (IMS)

**Your appointment reference number is: 108056850**

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: [SupplierPortalHelpdesk@pnp.co.za](mailto:SupplierPortalHelpdesk@pnp.co.za)

Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact us directly.

Regards,

Imperial Team

From: Bluesky Brand Company (Pty)Ltd  
 Cnr Honeywell & Evelyn Road  
 RETREAT  
 7145  
 Tel: 0217027920  
 Fax: 021 702 7920

To: Philippi DC Groceries  
 ERF 40 Springfield, Ottery Rd  
 PHILIPPI  
 7935  
 Tel: 021 690 2400  
 Fax:

Vendor Number: 1000000320  
 EWM Delivery Number: 10950726  
 Goods Receipt Number: 187485972  
 Purchase Order Number: 4729321341  
 Vendor Invoice Number: INV00230463



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	
760065	BLACK ROSE BLUSH GIN 750ML	606110338035	EA	6 ✓	1	
781642	ROYAL FLUSH GIN 750ML	10606110200988	CS	72 ✓	6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	10737186487727	CS	48 ✓	6	
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS	20 ✓	6	

Total Qty Received 166

Received by:

AHARTOGH288 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: