

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

Credit note

Date 16 Feb 2024

Document No: CRN00204846

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

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

MA05

4734785856

4810259673

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
38001	CT	Chelsea Lane Pink Gin CR1387700 / INV00244938 6 UNITS REJECTED/ INCORRECT LABEL GR 187687057	6.00	160.05		960.30	144.05	1,104.35

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)	960.30
Discount @	0 %
SubTotal	960.30
Tax	144.05
Total (Incl)	1,104.35

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1387700

2024-02-15 13:08:04

LOAD SHEET Reference - LSID 232417, DATE Delivered - 2024-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Packaging - glue etc.

Customer Name: PNP PHILIPPI DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: MA05

Doc. Date: 2024-02-12 Doc. Ref: INV00244938 GRV: 187687057 Credit Type: Part Credit Invoice Amt: R 77875.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS38001	Chelsea Lane Pink Gin	EA	750ml	R7	Packaging - glue ct		6

Total Number of Items to be credited on Document Ref: INV00244938 (1 Product Type)

1/1

Authorized by: _____

[date]

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

Tax Invoice

Date 12/02/2024
Document No: INV00244938

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
Western Cape

Account

Your PO Number

Tax Reference

Sales Code

MA05

4734785856

4090105588

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	144.00	221.00		31 824.00	4 773.60	36 597.60
37060	CT	Royal Flush Noir 1 x 750ml	132.00	221.00		29 172.00	4 375.80	33 547.80
38001	CT	Chelsea Lane Pink Gin	42.00	160.05		6 722.10	1 008.32	7 730.42



Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	67 718.10
Discount @	0 %
Total (Excl)	67 718.10
Tax	10 157.72
NET Total ZAR (Incl)	77 875.82

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: 0217027920
Fax: 021 702 7920

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

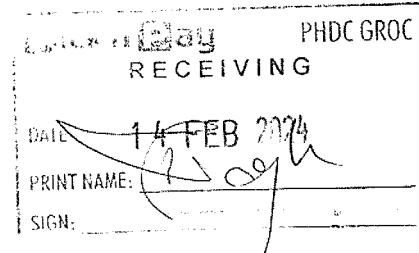
Vendor Number: 1000000320
EWM Delivery Number: 11550998
Goods Receipt Number: 187687057
Purchase Order Number: 4734785856
Vendor Invoice Number: INV00244938

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS	6	6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	10737186487727	CS	24	6	
942873	ROYAL FLUSH NOIR GIN 750ML	10745853102323	CS	11	12	

Total Qty Received 41

Packaging Material for Non Mixed Lug articles	Description	Received Qty	THAN Ref Nr
Pack Mat Nr.	CHEP PALLET (BLUE) 1EA	11	4242339402



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

BSAMIE102 ()

Name (print)

Signature

Name (print)

Signature