

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

Customer Details:

GLN: 6001007022051
PNP Philippi Distribution Centre (MA05)

30 Days

Credit note

Date 16 Feb 2024
Document No: CRN00204846

Page 1 of 1

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

Western Cape

Account

MA05

Your PO Number

4734785856

Tax Reference

4810259673

Sales Code

DD

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

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

Total (Excl)	960.30
Discount @ 0 %	0.00
SubTotal	960.30
Tax	144.05
Total (Incl)	1,104.35

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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.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
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HSZ129F5	FJ26-280C (CKD) ZA	14	M. MALANDA		
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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
B538001	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)

6
6

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

Customer Details:

GLN: 6001007022051

PNP Philippi Distribution Centre (MA05)

30 Days

Tax Invoice

Date 12/02/2024

Document No: INV00244938

Page 1 of 1

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

PRODUCT CODE	CASES	UNITS	REASON
38001	6	6	Rejected stock not in original box
			DC 42563

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

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SubTotal	67 718.10
Discount @ 0 %	0.00
Total (Excl)	67 718.10
Tax	10 157.72
NET Total ZAR (Incl)	77 875.82

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: 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		Received Qty	THAN Ref Nr
Pack Mat Nr.	Description	11	4242339402
476536	CHEP PALLET (BLUE) 1EA		

Pick n Pay PHDC GROC
RECEIVING

DATE: 14 FEB 2024
PRINT NAME: [Signature]
SIGN: [Signature]

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

