

# 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)

## Customer Details:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

## Tax Invoice

Date 05/07/2024

Document No: INV00256352

Page 1 of 1

**Deliver To:** PNP Liquor KZN Distribution Centre (MA08)  
KZN Distribution Centre

80 Goodwood Road  
Westmead, Pinetown

## Account

MA08

## Your PO Number

4740395213

## Tax Reference

## Sales Code

HOCT

| Item Code | Store | Item Description        | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax       | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|-----------|--------------|
| 25001     | KZN   | Honor VS Cognac 750ml   | 240.00   | 428.66     |        | 102 878.40   | 15 431.76 | 118 310.16   |
| 25003     | KZN   | Honor VS Select Reserve | 36.00    | 480.40     |        | 17 294.40    | 2 594.16  | 19 888.56    |

## 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             | 120 172.80 |
| Discount @ 0 %       | 0.00       |
| Total (Excl)         | 120 172.80 |
| Tax                  | 18 025.92  |
| NET Total ZAR (Incl) | 138 198.72 |

## 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



Inspired by you

# Goods Receipt / AOD

Page : 1 of 1

Date Printed: 12.07.2024 08:19:0

Date Posted: 12.07.2024 08:17:5

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

To: KZN DC Perishables  
PO-Box 154  
PINE TOWN  
3620  
Tel: 0317006000  
Fax: 0317006200

Vendor Number: 1000000320  
EWM Delivery Number: 12215808  
Goods Receipt Number: 187909679  
Purchase Order Number: 4740395213  
Vendor Invoice Number: INV00256352

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

| Article Number | Description                     | Barcode        | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|---------------------------------|----------------|-----|--------------|-----------|-----------|
| 701349         | HONOR COGNAC VS 750ML           | 10700083403886 | CS  | 40           | 6         |           |
| 778135         | HONOR RARE RESERVE COGNAC 750ML | 606110351959   | EA  | 36           | 1         |           |

Total Qty Received 76

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

PRV 28673