

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

Liquor Runners Durban
Signed: DEB/13/1/2024

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

Tax Invoice

Date 17/07/2024

Document No: INV00257318

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

4740931106

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	120.00	428.66		51 439.20	7 715.88	59 155.08
25003	KZN	Honor VS Select Reserve	24.00	480.40		11 529.60	1 729.44	13 259.04
37060	KZN	Royal Flush Noir 1 x 750ml	132.00	243.88		32 192.16	4 828.82	37 020.98
37101	KZN	Royal Flush Gin	528.00	243.88		128 768.64	19 315.30	148 083.94
37102	KZN	Royal Flush Luxe Amber Gin	264.00	243.88		64 384.32	9 657.65	74 041.97

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	288 313.92
Discount @ 0 %	0.00
Total (Excl)	288 313.92
Tax	43 247.09
NET Total ZAR (Incl)	331 561.01

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

Vendor Number: 1000000320
EWM Delivery Number: 12255646
Goods Receipt Number: 1800007291
Purchase Order Number: 4740931106
Vendor Invoice Number: INV00257318

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	20737186487724	CS	22	12	
781642	ROYAL FLUSH GIN 750ML	20606110200985	CS	44	12	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	24	1	
942873	ROYAL FLUSH NOIR GIN 750ML	10745853102323	CS	11	12	

Total Qty Received 121

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	17	4240116354

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