

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: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

Tax Invoice

Date 24/07/2024

Document No: INV00257790

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Deliver To: PNP Liquor KZN Distribution Centre (MA08)

KZN Distribution Centre

80 Goodwood Road

Westmead, Pinetown

Account

MA08

Your PO Number

4741200371

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	60.00	184.75		11 085.00	1 662.75	12 747.75
18002	KZN	Pravda Vodka - Plain 750ml	60.00	280.84		16 850.40	2 527.56	19 377.96
25001	KZN	Honor VS Cognac 750ml	120.00	428.66		51 439.20	7 715.88	59 155.08
37101	KZN	Royal Flush Gin	132.00	243.88		32 192.16	4 828.82	37 020.98
37102	KZN	Royal Flush Luxe Amber Gin	132.00	243.88		32 192.16	4 828.82	37 020.98
38001	KZN	Chelsea Lane Pink Gin	60.00	160.06		9 603.60	1 440.54	11 044.14
45001	KZN	Billiato	60.00	257.94		15 476.40	2 321.46	17 797.86

Liquor Runners Durban
DEBRUILED
Signed: _____

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	168 838.92
Discount @ 0 %	0.00
Total (Excl)	168 838.92
Tax	25 325.83
NET Total ZAR (Incl)	194 164.75

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: 12290740
Goods Receipt Number: 1800018074
Purchase Order Number: 4741200371
Vendor Invoice Number: INV00257790

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	10	6	
781642	ROYAL FLUSH GIN 750ML	20606110200985	CS	11	12	
190623	PRAVDA VODKA 750ML	647351125886	CS	10	6	
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS	10	6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	20737186487724	CS	11	12	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20	6	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	10	6	

Total Qty Received 82

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

PZW 616 FS