

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 Running Bureau
NOT TO BE REBILLED

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 31/07/2024

Document No: INV00258226

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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

4741458717

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
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	6.00	480.40		2 882.40	432.36	3 314.76
25100	KZN	Honor VSOP Cognac	6.00	665.18		3 991.08	598.66	4 589.74

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	69 397.68
Discount @ 0 %	0.00
Total (Excl)	69 397.68
Tax	10 409.65
NET Total ZAR (Incl)	79 807.33

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: 12321184
Goods Receipt Number: 1800028442
Purchase Order Number: 4741458717
Vendor Invoice Number: INV00258226

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

Article Number	Description	Barcode	UoM	Received Qty	Pack. Size	Mixed Lug
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	6	1	
729644	HONOR VSOP COGNAC 750ML	700083580559	EA	6	1	
654402	FIREBALL SPICED LIQUEUR 750ML	16009900156191	CS	10	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20	6	

Total Qty Received 42

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	7	4240116393

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