

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 23/08/2024
Document No: INV00260022

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

4742233149

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	480.00	428.66		205 756.80	30 863.52	236 620.32
25100	KZN	Honor VSOP Cognac	12.00	665.18		7 982.16	1 197.32	9 179.48

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 _____

SubTotal	213 738.96
Discount @ 0 %	0.00
Total (Excl)	213 738.96
Tax	32 060.84
NET Total ZAR (Incl)	245 799.80

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

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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

Credit note

Date 23 Aug 2024

Document No: CRN00206132

Page 1 of 1

Customer Details:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

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KZN Distribution Centre

80 Goodwood Road

KZN

Account

MA08

Your PO Number

4742233149

Tax Reference

4810259673

Sales Code

HOCT

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CREDIT PASSED
MORE STOCK TO BE ADDED
NEW INVOICE TO FOLLOW

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Total (Excl)	213,738.96
Discount @ 0 %	0.00
SubTotal	213,738.96
Tax	32,060.84
Total (Incl)	245,799.80

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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



Dear Bluesky Brand Company Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed

Delivery Facility: MA08

ShipmentNo: 4742233149

Delivery Type: Default

Start: 2024/08/27 10:00

Commodity: GROCERY

Your appointment reference number is: 122107580

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team

Imperial

A DP WORLD Company

POWERED BY **one**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10647

2024-08-23 16:24:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: MA08

Customer Name: PNP DISTRIBUTION PINETOWN

Doc. Date: 2024-08-23 Doc. Ref: INV00260022 GRV:

Credit Type:

Invoice Amt: R 245800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		480
BS25100	Honor VSOP Cognac	EA		P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: INV00260022 (2 Product Type)

492

Authorized by: _____

[date]