# **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	Your PO Number	Tax Reference	Sales Code
MA08	4742233149		НОСТ

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	480.00	428.66	205 756.80	30 863.52	
25100	KZN	Honor VSOP Cognac	12.00	665.18	7 982.16	1 197.32	

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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
 213 738.96

 Discount:@a
 0 %
 0.00

 Total (Excl)
 213 738.96

 Tax
 32 060.84

 NET Total ZAR (Incl)
 245 799.80

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

## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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30 Days

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GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

Deliver To: PNP Liquor KZN Distribution Centre (MA08)

**KZN Distribution Centre** 

80 Goodwood Road

KZN

Account	Your PO Number	Tax Reference	Sales Code HOCT		
MA08	4742233149	4810259673	HOCT		

**Item Description Item Code** Store Quantity Price (Ex) Disc % Total (Excl) <u>Tax</u> Total (Incl) 25001 **KZN** Honor VS Cognac 750ml 480.00 428.66 205,756.80 30,863.52 236,620.32 25100 K7N Honor VSOP Cognac 12.00 665.18 1,197.32 7,982.16 9,179.48

CREDIT PASSED MORE STOCK TO BE ADDED NEW INVOICE TO FOLLOW

#### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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 Total (Excl)
 213,738.96

 Discount @
 0 %
 0.00

 SubTotal
 213,738.96
 213,738.96

 Tax
 32,060.84

 Total (Incl)
 245,799.80

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

250655

Branch Code:

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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:** 

**80AM** 

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





Clairwood Logistics Park Basil February, Road Mobeni East 4060 😓 -



Clairwood Logistics Park Basil February Road Mobeni East

Selwyn@lrsa.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

Customer Name:

PNP DISTRIBUTION PINETOWN

**Brief Description of Credit:** 

Principal Customer Code: MA08

Credit Type:

Invoice Amt: R 245800

Doc. Date: 2024-08-23 Doc. Ref: INV00260022 Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

Batch

BS25001

Honor VS Cognac 750ml

492

BS25100

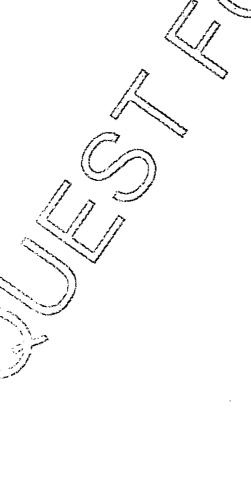
Honor VSOP Cognac

**GRV**:

Cancelled by Princip Cancelled by Princip

12

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



Authorized by:

[date]