

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 Aug 2024

Document No: INV00260039

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
39002	KZN	Victoria Amber Gin	30.00	257.94		7,738.20	1,160.73	8,898.93

Liquor Retailers Durban
DEBRIEFED

DATE: _____

TIME: _____

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	221,477.16
Discount @ 0 %	0.00
Total (Excl)	221,477.16
Tax	33,221.57
NET Total ZAR (Incl)	254,698.73

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



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 27.08.2024 09:07:04

Date Posted: 27.08.2024 08:13:54

From: Bluesky Brand Company (Pty)Ltd
Cnr Honeywell & Evelyn Road
RETREAT
7145
Tel: +27217027920
Fax: 0217027920

To: KZN DC Perishables
PO Box 154
FINE TOWN
3520
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000000320
EWM Delivery Number: 12425296
Goods Receipt Number: 1800062190
Purchase Order Number: 4742233149
Vendor Invoice Number: INV00260022

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
701349	HONOR COGNAC VS 750ML	10700083403886	CS	80	6	
729644	HONOR VSOP COGNAC 750ML	700083580559	EA	12	1	

Total Qty Received 92

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

HKJ 766FS



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 27.08.2024 08:27:2

Date Posted: 27.08.2024 08:13:5

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: 12425295
Goods Receipt Number: 1800062063
Purchase Order Number: 4742233149
Vendor Invoice Number: INV00260039

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
778139	VICTORIA AMBER GIN 750ML	1C606110201008	CS	5	6	

Total Qty Received 5

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: