## BLUE SKY BRAND COMPANY (PTY) L

27 Bright Street

Somerset West

7130

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

**Company Contact Details** 

Sales CPT: 02

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

 Tax Invoice

 Date
 28 Aug 2024

 Document No:
 INV00260384

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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    | 4742535996     |               | ност       |

| Item Code | Store | Item Description        | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|-------------------------|----------|-------------------|--------------|------------|--------------|
| 14001     | KZN   | Fireball Original       | 120.00   | 184.75            | 22,170.00    | 3,325.50   | 25,495.50    |
| 25001     | KZN   | Honor VS Cognac 750ml   | 480.00   | 428.66            | 205,756.80   | 30,863.52  | 236,620.32   |
| 25003     | KZN   | Honor VS Select Reserve | 36.00    | 480.40            | 17,294.40    | 2,594.16   | 19,888.56    |
| 45001     | KZN   | Billiato                | 60.00    | 257.94            | 15,476.40    | 2,321.46   | 17,797.86    |

## 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.

| NET Total ZAR (Incl) |     | 299,802.24 |
|----------------------|-----|------------|
| Tax                  |     | 39,104.64  |
| Total (Excl)         |     | 260,697.60 |
| Discount @           | 0 % | 0.00       |
| SubTotal             |     | 260,697.60 |

| DI FASE LISE VOLIR | <b>ACCOUNT NUMBER</b> | AS THE DEEEDE | NCE WHEN MA | KING DAVMENT |
|--------------------|-----------------------|---------------|-------------|--------------|

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



## Goods Receipt / AOD

Page: 1 of 1

Date Printed: 03.09.2024 08:44:45 Date Posted: 03.09.2024 08:43:48

From: Bluesky Brand Company (Pty)Ltd

Cnr Honeywell & Evelyn Road `

RETREAT

7145

Tel: +27217027920 0217027920

Vendor Number:

1000000320

**EWM Delivery Number:** 

12451309

Goods Receipt Number: Purchase Order Number: 1800068590 4742535996

Vendor Invoice Number:

INV00260384

To: **KZN DC Perishables** 

PO Box 154

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PINE TOWN

3620

Tel: : "0317006000 Fax: 0317006200

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

| Article Number | Description                     | Barcode v      | UoM | Received<br>Qty | Pack<br>Size | Mixed<br>Lug |
|----------------|---------------------------------|----------------|-----|-----------------|--------------|--------------|
| 778135         | HONOR RARE RESERVE COGNAC 750ML | 606110351959   | EA  | 36              | 1            |              |
| 654402         | FIREBALL SPICED LIQUEUR 750ML   | 16009900156191 | cs  | 20              | 6            |              |
| 701349         | HONOR COGNAC VS 750ML           | 10700083403886 | cs  | 80              | 6            |              |
| 886336         | BILLIATO ULTRA PREMIUM 750ML    | 10658325561040 | cs  | 10              | 6            |              |

Total Qty Received 146

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registation:



| Name (print) | Selb Land | Signature |  |
|--------------|-----------|-----------|--|
| Name (print) |           | Signature |  |
|              |           |           |  |