

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

Tax Invoice

Date 26/09/2024

Document No: INV00262766

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Customer Details:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

Deliver To: PNP Liquor KZN Distribution Centre (MA08)
KZN Distribution Centre

80 Goodwood Road
Westmead, Pinetown

Account

MA08

Your PO Number

4743706681

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	120.00	280.84		33,700.80	5,055.12	38,755.92
25003	KZN	Honor VS Select Reserve	24.00	480.40		11,529.60	1,729.44	13,259.04
37101	KZN	Royal Flush Gin	48.00	243.88		11,706.24	1,755.94	13,462.18
39001	KZN	Victoria Pink Gin	30.00	257.94		7,738.20	1,160.73	8,898.93
39002	KZN	Victoria Amber Gin	30.00	257.94		7,738.20	1,160.73	8,898.93

Liquor Runners Durban
DEBRIEFED
Signed: _____

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	72,413.04
Discount: @ 0 %	0.00
Total (Excl)	72,413.04
Tax	10,861.96
NET Total ZAR (Incl)	83,275.00

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: 12616586
Goods Receipt Number: 1800113409
Purchase Order Number: 4743706681
Vendor Invoice Number: INV00262766

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
190623	PRAVDA VODKA 750ML	647351125886	CS	20	6	
778139	VICTORIA AMBER GIN 750ML	10606110201008	CS	5	6	
778138	VICTORIA PINK GIN 750ML	10606110200995	CS	5	6	
781642	ROYAL FLUSH GIN 750ML	20606110200985	CS	4	12	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	24	1	

Total Qty Received 58

Received by:

TMUNIAN101 (THEOLAH MUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: