

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

GLN: 6001007022334
PNP Liquor KZN Distribution Centre (MA08)

30 Days

Tax Invoice

Date 01/11/2024

Document No: INV00266380

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

4745223385

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	108.00	295.62		31,926.96	4,789.04	36,716.00
25001	KZN	Honor VS Cognac 750ml	120.00	428.66		51,439.20	7,715.88	59,155.08
25003	KZN	Honor VS Select Reserve	42.00	480.40		20,176.80	3,026.52	23,203.32
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.

SubTotal	111,525.12
Discount @ 0 %	0.00
Total (Excl)	111,525.12
Tax	16,728.76
NET Total ZAR (Incl)	128,253.88

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 7130

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

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KZN Distribution Centre

80 Goodwood Road
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Account

MA08

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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 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

Credit note

Date 06 Nov 2024
Document No: CRN00206729

Page 1 of 1

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

80 Goodwood Road

KZN

Account	Your PO Number	Tax Reference	Sales Code
MA08	4745223385	4810259673	HOCT

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CR28863/ INV00266380
CANCELLED PO

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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

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 - CR28863

2024-11-06 12:22:47

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:

Customer Name: PNP DISTRIBUTION PINETOWN

Principal Customer Code: MA08

Doc. Date: 2024-11-01 Doc. Ref: INV00266380

GRV:

Credit Type: Credit

Invoice Amt: R 128254

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		120
BS25003U	Honor VS Select Reserve	EA	750ml	P1	Cancelled by Princip		42
BS25100U	Honor VSOP Cognac	EA		P1	Cancelled by Princip		12
BS100000U	Proper No. Twelve Whiskey	EA		P1	Cancelled by Princip		108
Total Number of Items to be credited on Document Ref: INV00266380 (4 Product Type)							282

Authorized by: _____

[date]