

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

Tax Invoice

Date 25/11/2024

Document No: INV00268527

Page 1 of 1

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

4746131821

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	600.00	428.66		257,196.00	38,579.40	295,775.40
25003	KZN	Honor VS Select Reserve	24.00	480.40		11,529.60	1,729.44	13,259.04
25100	KZN	Honor VSOP Cognac	24.00	665.18		15,964.32	2,394.65	18,358.97
37101	KZN	Royal Flush Gin	132.00	243.88		32,192.16	4,828.82	37,020.98
38001	KZN	Chelsea Lane Pink Gin	60.00	160.06		9,603.60	1,440.54	11,044.14

Liquor Return to Supplier
FEBRUARY 2025
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	326,485.68
Discount @ 0 %	0.00
Total (Excl)	326,485.68
Tax	48,972.85
NET Total ZAR (Incl)	375,458.53

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: 12983631
Goods Receipt Number: 1800218218
Purchase Order Number: 4746131821
Vendor Invoice Number: INV00268527

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	100	6	
729644	HONOR VSOP COGNAC 750ML	700083580559	EA	24	1	
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS	10	6	
778135	HONOR RARE RESERVE COGNAC 750ML	605110351959	EA	24	1	
781642	ROYAL FLUSH GIN 750ML	20606110200985	CS	11	12	

Total Qty Received 169

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	17	4240737361

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature