# **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	13/12/2024		
<i>J</i>	Document No:	INV00271101		
		Page 1 of 1		

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	4746979635		HOCT

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	720.00	428.66	308,635.20	46,295.28	354,930.48
37060	KZN	Royal Flush Noir 1 x 750ml	132.00	243.88	32,192.16	4,828.82	37,020.98
45001	KZN	Billiato	120.00	257.94	30,952.80	4,642.92	35,595.72

Liquor Runners Durban

DEB9975ED
Staned:

#### 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 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
 371,780.16

 Discount:@
 0 %
 0.00

 Total (Excl)
 371,780.16

 Tax
 55,767.02

 NET Total ZAR (Incl)
 427,547.18

### 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



## Goods Receipt / AOD

Page: 1 of 1

Date Printed: 17.12.2024 08:57:17 Date Posted: 17.12.2024 08:57:09

From: Bluesky Brand Company (Pty)Ltd

Cnr Honeywell & Evelyn Road

RETREAT 7145

Tel: +27217027920 Fax: 0217027920

Vendor Number:

1000000320

EWM Delivery Number:

13098874 1800251894

Goods Receipt Number: Purchase Order Number:

4746979635

Vendor Invoice Number:

INV00271101

Vo: KZN DC Perishables

PO Box 154

PINE TOWN

3620

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TMUNIAN101 (THEOLAN MUNIAN)

Tel: 0317006000

Fax: 0317006200

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

Article Number	Description	Barcode <sub>2</sub>	UoM	Received Qty	Pack Size	Mixed Lug
701349	HONOR COGNAC VS 750ML	10700083403886	cs	120	6	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	cs	20	6	
942873	ROYAL FLUSH NOIR GIN 750ML	10745853102323	cs	11	12	

Total Qty Received 151

Received by:

Checked By Senior Receiving Manager:

Oriver's Name:

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

Vehicle Registation:

Name (print)	e de la companya della companya dell	Signature	
Name (print)	*****	Signature	
	<i>H</i> .		
<del></del>		<del> </del>	



Dear Bluesky Brand Company Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status:

Confirmed

**Delivery Facility:** 

**MA08** 

ShipmentNo:

4746979635

**Delivery Type:** 

Default

Start:

2024/12/17 09:00

Commodity:

Grocery

Your appointment reference number is: 126461516

#### Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za

Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team



