

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 20 Dec 2024

Document No: INV00272229

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

80 Goodwood Road

Westmead, Pinetown

Account

MA08

Your PO Number

4747285588

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	60.00	480.40		28,824.00	4,323.60	33,147.60
37101	KZN	Royal Flush Gin	264.00	243.88		64,384.32	9,657.65	74,041.97
37102	KZN	Royal Flush Luxe Amber Gin	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 Urban
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	413,549.28
Discount @ 0 %	0.00
Total (Excl)	413,549.28
Tax	62,032.39
NET Total ZAR (Incl)	475,581.67

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



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 24.12.2024 08:29:30

Date Posted: 24.12.2024 08:28:53

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: 13152661
Goods Receipt Number: 1800268808
Purchase Order Number: 4747285588
Vendor Invoice Number: INV00272229

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	10700083703886	CS	100	6	
778135	HONOR FARE RESERVE COGNAC 750ML	606110351959	EA	60	1	
781642	ROYAL FLUSH GIN 750ML	20606110200985	CS	22	12	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	20737186487724	CS	11	12	
886336	BILLIATC ULTRA PREMIUM 750ML	10658325531040	CS	20	6	

Total Qty Received 213

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	8	4240736604

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