

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: 04/03/2025
Document No: INV00277527

Page 1 of 1

Customer Details:

GLN: 6001007022334
PNP Liquor KZN Distribution Centre (MA08)

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

80 Goodwood Road
Westmead, Pinetown

30 Days

Account

Your PO Number

Tax Reference

Sales Code

MA08

4749837042

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
25003	KZN	Honor VS Select Reserve	24.00	480.40		11,529.60	1,729.44	13,259.04
25300	KZN	Honor VSOP Platinum	24.00	665.18		15,964.32	2,394.65	18,358.97

MANDIX

HWL 804 FS

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		53,213.52
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		53,213.52
Tax		7,982.03
NET Total ZAR (incl)		61,195.55

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

Company Contact Details

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

Tax Invoice

Date: 04/03/2025
Document No: INV00277527

Page 1 of 1

Customer Details:

GLN: 6001007022334
PNP Liquor KZN Distribution Centre (MA08)

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

80 Goodwood Road
Westmead, Pinetown

30 Days

Account

Your PO Number

Tax Reference

Sales Code

MA08

4749837042

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	100	60.00	428.66	25,719.60	3,857.94	29,577.54
25003	KZN	Honor VS Select Reserve	40	24.00	480.40	11,529.60	1,729.44	13,259.04
25300	KZN	Honor VSOP Platinum - 2	40	24.00	665.18	15,964.32	2,394.65	18,358.97

MAWASI
HWL 804 FS

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		53,213.52
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		53,213.52
Tax		7,982.03
NET Total ZAR (Incl)		61,195.55

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

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date: 04 Mar 2025
Document No: CRN00207919

Page 1 of 1

Customer Details:

GLN: 6001007022334
PNP Liquor KZN Distribution Centre (MA08)

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

80 Goodwood Road

KZN

30 Days

Account

Your PO Number

Tax Reference

Sales Code

MA08

4749837042

4810259673

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
25003	KZN	Honor VS Select Reserve	24.00	480.40		11,529.60	1,729.44	13,259.04
25300	KZN	Honor VSOP Platinum	24.00	665.18		15,964.32	2,394.65	18,358.97

CANCELLED CR61653 / INV00277527

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.

Total (Excl)		53,213.52
Discount @	0 %	0.00
SubTotal		53,213.52
Tax		7,982.03
Total (Incl)		61,195.55

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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61653 2025-03-06 11:47:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Warehouse Fault

Customer Name: PNP DISTRIBUTION PINETOWN

Brief Description of Credit:

Principal Customer Code: MA08

Doc. Date: 2025-02-27 Doc. Ref: INV00277527 GRV: RIF Credit Type: Credit Invoice Amt: R 61195.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	WF	Warehouse Fault		60
BS25003U	Honor VS Select Reserve	EA	750ml	WF	Warehouse Fault		24
BS25300U	Honor VSOP Platinum	EA	750ml	WF	Warehouse Fault		24

Total Number of Items to be credited on Document Ref: INV00277527 (3 Product Type) 108

Authorized by: _____

[date]