

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 01/04/2025  
Document No: INV00280357

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

4750977312

### Tax Reference

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	60.00	480.40		28,824.00	4,323.60	33,147.60
39001	KZN	Victoria Pink Gin	78.00	280.83		21,904.74	3,285.71	25,190.45
45001	KZN	Billiato	120.00	257.94		30,952.80	4,642.92	35,595.72

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

MANDISI

HwL 804 RS

### 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		81,681.54
Discount @	0.00 %	0.00
Total (Excl)		81,681.54
Tax		12,252.23
<b>NET Total ZAR (Incl)</b>		<b>93,933.77</b>

### 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: 01.04.2025 09:02:15

Date Posted: 01.04.2025 08:59:50

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: 13647696  
 Goods Receipt Number: 1800422168  
 Purchase Order Number: 4750977312  
 Vendor Invoice Number: INV00280357

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	60	1	
729644	HONOR VSOP COGNAC 750ML	700083580559	EA		1	
778138	VICTORIA PINK GIN 750ML	10665110200995	CS	13	6	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	20	6	

Total Qty Received 93

### Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	11	4241038062

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