

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: 29/04/2025
Document No: INV00283094

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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

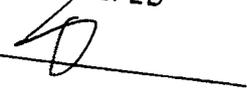
4752047928

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	120.00	184.75		22,170.00	3,325.50	25,495.50
18002	KZN	Pravda Vodka - Plain 750ml	60.00	295.61		17,736.60	2,660.49	20,397.09
25001	KZN	Honor VS Cognac 750ml	120.00	443.44		53,212.80	7,981.92	61,194.72
25300	KZN	Honor VSOP Platinum	24.00	813.01		19,512.24	2,926.84	22,439.08
37101	KZN	Royal Flush Gin	132.00	243.88		32,192.16	4,828.82	37,020.98

Liquor Runners Durban
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	144,823.80
Discount @ 0.00 %	0.00
Total (Excl)	144,823.80
Tax	21,723.57
NET Total ZAR (Incl)	166,547.37

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: 29.04.2025 08:18:12

Date Posted: 29.04.2025 08:17:38

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: 100000320
 EWM Delivery Number: 13800108
 Goods Receipt Number: 1800464488
 Purchase Order Number: 4752047928
 Vendor Invoice Number: INV00283094

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
654402	FIREBALL SPICED LIQUEUR 750ML	16009900156191	CS	20	6	
190623	PRAVDA VODKA 750ML	647351125386	CS	10	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20	6	
729644	HONOR VSOP COGNAC 750ML	700083580559	EA	24	1	
781642	ROYAL FLUSH GIN 750ML	20606110200985	CS	11	12	

Total Qty Received 85

Received by:
 Checked By Senior Receiving Manager:
 Driver's Name:
 Driver's ID No / Driver's Licence No:
 Vehicle Registration:

TMUNIAN101 (THECLAN MUNIAN)

Name (print) _____ Signature _____

Name (print) _____ Signature _____