

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
VAT Reg No. 4810259873 , 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 31/10/2025
Document No. INV00301955

Page 1 of 2

Customer Details:

Pick n Pay Retailers (Pty) Ltd
PNP Eastport Distribution Centre (MA15)
Reg No 1973/004739/07
PO Box 23087
GLN 6001007022150 30 Days

Deliver To: PNP Eastport Distribution Centre (MA15)
100 Arniston Street
Witfontein, Extension 84
Kempton Park
Ekurhuleni
1620

Account

MA15

Your PO Number

4759308430

Tax Reference

4090105588

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	240.00	184.75		44,340.00	6,651.00	50,991.00
14050	JHB	Fireball Black 1 x 750ml	48.00	184.75		8,868.00	1,330.20	10,198.20
14100	JHB	Fireball Original 10x50ml	60.00	149.00		8,940.00	1,341.00	10,281.00
18002	JHB	Pravda Vodka - Plain 750ml	18.00	295.61		5,320.98	798.15	6,119.13
25001	JHB	Honor VS Cognac 750ml	960.00	443.44		425,702.40	63,855.36	489,557.76
25003	JHB	Honor VS Select Reserve	120.00	517.36		62,083.20	9,312.48	71,395.68
37060	JHB	Royal Flush Noir 1 x 750ml	72.00	243.88		17,559.36	2,633.90	20,193.26
37101	JHB	Royal Flush Gin	528.00	243.88		128,768.64	19,315.30	148,083.94
37102	JHB	Royal Flush Luxe Amber Gin	396.00	243.88		96,576.48	14,486.47	111,062.95
39002	JHB	Victoria Amber Gin	36.00	280.83		10,109.88	1,516.48	11,626.36
39127	JHB	Victoria Orange Blossom	48.00	280.83		13,479.84	2,021.98	15,501.82
45001	JHB	Billiato	480.00	257.94		123,811.20	18,571.68	142,382.88
48002	JHB	Underberg Classic 12x20ml	137.00	238.44		32,666.28	4,899.94	37,566.22

Liquor Runner JHB

Er1 1866 & 1867
Eastport Boulevard
Eastport Logistics Park
Chr R21 Expressway and R25 Witfontein Ex
88 Kempton Park 1619
Vat: 4450256252
Co Reg No: 2017/656284/07

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	978,226.26
Discount	0.00 % 0.00
Total (Excl)	978,226.26
Tax	146,733.94
NET Total ZAR (Incl)	1,124,960.20

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

Customer Details:

Pick n Pay Retailers (Pty) Ltd
PNP Eastport Distribution Centre (MA15)
Reg No 1973/004739/07
PO Box 23087
GLN 6001007022150

30 Days

Tax Invoice

Date 31/10/2025
Document No INV00301955

Page 2 of 2

Deliver To: PNP Eastport Distribution Centre (MA15)
100 Arniston Street
Witfontein, Extension 84
Kempton Park
Ekurhuleni

1620

Account

MA15

Your PO Number

4759308430

Tax Reference

4090105588

Sales Code

DD

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Liquor Runner JHB

Erl 1866 & 1867
Eastport Boulevard
Eastport Logistics Park
Cnr R21 Expressway and R25 Witfontein Exd
86 Kempton Park 1619
Vat: 4450256252
Co Reg No: 2017/656264/07

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

29/10/2025 11:52:11

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 31.10.2025 12:46:08

Date Posted: 31.10.2025 12:18:31

and Company (Pty)Ltd
Maywell & Evelyn Road
TREAT
7145
Tel: +27217027920
Fax: 0217027920

To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000000320
EWM Delivery Number: 13869694
Goods Receipt Number: 5603295307
Purchase Order Number: 4759308430
Vendor Invoice Number: INV00301955

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
942464	FIREBALL BLACK HERBAL LIQUEUR 750ML	10659525914100	CK	8	6	
654402	FIREBALL SPICED LIQUEUR 750ML	16009900156191	CS	40	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	120	1	
778138	VICTORIA PINK GIN 750ML	10606110200995	CS		6	
778139	VICTORIA AMBER GIN 750ML	10606110201008	CS	6	6	
1011942	FIREBALL NO.6 ORIGINAL 50ML	10746747119762	CS	60	10	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	160	6	
942873	ROYAL FLUSH NOIR GIN 750ML	10745853102323	CS	6	12	
190623	PRAVDA VODKA 750ML	647351125886	CS	3	6	
815698	VICTORIA ORANGE BLOSSOM GIN 750ML	10781718445860	CS	8	6	
800630	PROPER NO TWELVE IRISH WHISKEY 750ML	5391533970102	CS		12	
260786	UNDERBERG STANDARD 20ML	4034100026093	CS1	137	12	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	80	6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	20737186487724	CS	33	12	
781642	ROYAL FLUSH GIN 750ML	20606110200985	CS	44	12	

Total Qty Received 705



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NIKHUTSOAN330 (NEO KHUTSOANE)

Name (print)

Signature

Name (print)

Signature