

0046 092

10:50

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:**

Woolworths (Pty) Ltd

Woolworths Liquor Gauteng DC

Reg. No. 1956/000518/07

PO Box 680

Supplier Number 14735

30 Days

Tax Invoice

Date 09/10/2025

Document No: INV00298601

Page 1 of 1

Deliver To: Woolworths Liquor Gauteng DC

36 Louwlandia

Gauteng

Account

WOOL5

Your PO Number

70504668

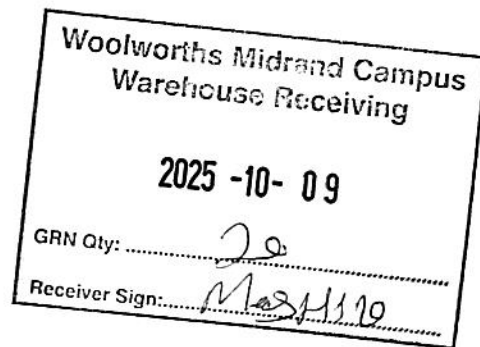
Tax Reference

4550102216

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	120.00	443.44		53,212.80	7,981.92	61,194.72



→ PURCHASE SECURITY EVOLUTION CHECK
DATE: 09/10/25 TIME: 09445
CO No: 8773 SIGN: [Signature]

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	53,212.80
Discount @ 0.00 %	0.00
Total (Excl)	53,212.80
Tax	7,981.92
NET Total ZAR (Incl)	61,194.72

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

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

09/

FAC: 71 MIDRAND CAMPUS WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 70504668
RECEIPT NUMBER#: 606505260
VENDOR: 014735 BLUE SKY BRAND COMPANY (PTY) L
DELIVERY NOTE NO: INV00298601
DISCIPLINE
DELIVERY DATE
POR NI

ORD LINE	ITEM DESCRIPTION	UPC	UNITS-KG	WHSE	CASE	QTY	MASS
			IN CASE	SIZE	ORDERED	RCVD	REJECT
001	00626004 HONOR VS COGNAC	00000700083403889	6	EA	20	20	0
RECEIPT TOTALS			ITEMS: 1		20	20	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE
WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

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THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS

0 TRS160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

09/1

0 FAC: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

0 PURCHASE ORDER #: 70504668
RECEIPT NUMBER#: 606505260
VENDOR: 014735 BLUE SKY BRAND COMPANY (PTY) L

DISCIPLINE
DELIVERY DATE
POR NO

0 EQUIPMENT DELIVERED:
EQT DESCRIPTION QTY DELIVERED
TYPE

01	LARGE LUG	0
02	SMALL LUG	0
03	LARGE SLEEVE	0
04	SMALL SLEEVE	0
05	DOLLY	0
06	XS LUG	0
07	CARTONS	20
08	CAGE	0
09	BUCKET	0
10	THERMOTAINER	0
11	SV LL CAGE	0
12	PALLET	1

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

09/1

FAC: 71 MIDRAND CAMPUS WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 70504668
RECEIPT NUMBER#: 606505260
VENDOR: 014735 BLUE SKY BRAND COMPANY (PTY) L
DELIVERY NOTE NO: INV00298601
DISCIPLINE
DELIVERY DATE
FOR NC

13 LONG BUCKET 0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE
WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

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