

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

Signed:  Debora Runners Durban
DEBORA RUNNERS

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

Tax Invoice

Date 15 Jan 2024

Document No: INV00242897

Page 1 of 1

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

80 Goodwood Road
Westmead, Pinetown
KZN

Account

MA08

Your PO Number

4733551883

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 ✓	442.74		26,564.40	3,984.66	30,549.06
25100	KZN	Honor VSOP Cognac	90.00 ✓	590.57		53,151.30	7,972.70	61,124.00
38001	KZN	Chelsea Lane Pink Gin	60.00 ✓	160.05		9,603.00	1,440.45	11,043.45

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	89,318.70
Discount @ 0 %	0.00
Total (Excl)	89,318.70
Tax	13,397.81
NET Total ZAR (Incl)	102,716.51

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: 16.01.2024 10:47:4

Date Posted: 16.01.2024 10:46:4

From: Bluesky Brand Company (Pty)Ltd
Cnr Honeywell & Evelyn Road
RETREAT
7145
Tel: 0217027920
Fax: 021 702 7920

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000000320
EWM Delivery Number: 11424201
Goods Receipt Number: 187644190
Purchase Order Number: 4733551883
Vendor Invoice Number: INV00242897

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
729644	HONOR VSOP COGNAC 750ML	700083580559	EA	90 ✓	1	
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS	10 ✓	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	60 ✓	1	

Total Qty Received 160

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