

# 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

## Tax Invoice

Date 22/02/2024

Document No: INV00245820

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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

4735256585

## Tax Reference

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	60.00	257.94		15 476.40	2 321.46	17 797.86
25001	KZN	Honor VS Cognac 750ml	60.00	405.78		24 346.80	3 652.02	27 998.82
37001	KZN	Royal Flush Gin	144.00	221.00		31 824.00	4 773.60	36 597.60
37004	KZN	Royal Flush Luxe Amber Gin	144.00	221.00		31 824.00	4 773.60	36 597.60
45001	KZN	Billiato	60.00	257.94		15 476.40	2 321.46	17 797.86

## 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	118 947.60
Discount @	0 % 0.00
Total (Excl)	118 947.60
Tax	17 842.14
NET Total ZAR (Incl)	136 789.74

## 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

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Date Printed: 28.02.2024 11:44:3

Date Posted: 28.02.2024 11:43:3

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: 11598085  
Goods Receipt Number: 187703227  
Purchase Order Number: 4735256585  
Vendor Invoice Number: INV00245820

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
190623	PRAVDA VODKA 750ML	647351125886	CS	10	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	10	6	
781642	ROYAL FLUSH GIN 750ML	10606110200988	CS	24	6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	10737186487727	CS	24	6	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	10	6	

Total Qty Received 78

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZMKHIZE012 ()

Name (print) *Charles*

Name (print)

Signature

Signature



Dear Bluesky Brand Company Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

**Status:** Rescheduled  
**Delivery Facility:** MA08  
**ShipmentNo:** 4735256585  
**Delivery Type:** Default  
**Start:** 2024/02/28 11:00  
**Commodity:** Liquor (IMS)

Your appointment reference number is: 114075807

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: [SupplierPortalHelpdesk@pnp.co.za](mailto:SupplierPortalHelpdesk@pnp.co.za)  
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact us directly.

Regards,

Imperial Team