

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

Customer Details:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

Tax Invoice

Date 12/06/2024

Document No: INV00254387

Page 1 of 1

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

80 Goodwood Road
Westmead, Pinetown

Account

Your PO Number

Tax Reference

Sales Code

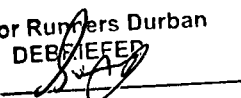
MA08

4739608756

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	60.00	280.84		16 850.40	2 527.56	19 377.96
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25 719.60	3 857.94	29 577.54
25003	KZN	Honor VS Select Reserve	12.00	480.40		5 764.80	864.72	6 629.52
39002	KZN	Victoria Amber Gin	60.00	257.94		15 476.40	2 321.46	17 797.86

Liquor Runners Durban
DEBIEFER

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	63 811.20
Discount @ 0 %	0.00
Total (Excl)	63 811.20
Tax	9 571.68
NET Total ZAR (Incl)	73 382.88

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: 18.06.2024 07:49:1

Date Posted: 18.06.2024 07:36:0

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: 1000000320
EWM Delivery Number: 12104676
Goods Receipt Number: 187870732
Purchase Order Number: 4739608756
Vendor Invoice Number: INV00254387

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
778139	VICTORIA AMBER GIN 750ML	10606110201008	CS	10	6	
190623	PRAVDA VODKA 750ML	647351125886	CS	10	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	10	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	12	1	

Total Qty Received 42

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	16	4230515978

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: