

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 09 Oct 2023

Document No: INV00230930

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

4729516208

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	240.00	405.78		97,387.20	14,608.08	111,995.28
36001	KZN	Black Rose Blush	12.00	242.00		2,904.00	435.60	3,339.60
36004	KZN	Black Rose Satin	6.00	242.00		1,452.00	217.80	1,669.80
45001	KZN	Billiato	30.00	257.94		7,738.20	1,160.73	8,898.93

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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.

Total (Excl)	109,481.40
Discount @ 0 %	0.00
SubTotal	109,481.40
Tax	16,422.21
NET Total ZAR (Incl)	125,903.61

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: 10.10.2023 08:59:54

Date Posted: 10.10.2023 08:59:30

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: 10963539
Goods Receipt Number: 187491943
Purchase Order Number: 4729516208
Vendor Invoice Number: INV00230930

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
760065	BLACK ROSE BLUSH GIN 750ML	606110338035	EA	12	1	
812560	BLACK ROSE SATIN GIN 750ML	606110338073	EA	6	1	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	40	6	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	5	6	

Total Qty Received 63

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature