

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 18/12/2023

Document No: INV00239936

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

80 Goodwood Road
Westmead, Pinetown
KZN

Account

Your PO Number

Tax Reference

Sales Code

MA08

4732575983

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	120.00	206.22		24 746.40	3 711.96	28 458.36
14050	KZN	Fireball Black 1 x 750ml	240.00	206.22		49 492.80	7 423.92	56 916.72
25001	KZN	Honor VS Cognac 750ml	480.00	405.78		194 774.40	29 216.16	223 990.56
25003	KZN	Honor VS Select Reserve	60.00	442.74		26 564.40	3 984.66	30 549.06
37001	KZN	Royal Flush Gin	576.00	221.00		127 296.00	19 094.40	146 390.40
37004	KZN	Royal Flush Luxe Amber Gin	288.00	221.00		63 648.00	9 547.20	73 195.20
39002	KZN	Victoria Amber Gin	120.00	257.94		30 952.80	4 642.92	35 595.72

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.

SubTotal	517 474.80
Discount @ 0 %	0.00
Total (Excl)	517 474.80
Tax	77 621.22
NET Total ZAR (Incl)	595 096.02

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: 27.12.2023 12:30:28

Date Posted: 27.12.2023 12:30:07

m: 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: 11347633
Goods Receipt Number: 187615642
Purchase Order Number: 4732575983
Vendor Invoice Number: INV00239936

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
800630	PROPER NO TWELVE IRISH WHISKEY 750ML	5391533970102	CS		12	
654402	FIREBALL SPICED LIQUEUR 750ML	16009900156191	CS	20	6	
942464	FIREBALL BLACK HERBAL LIQUEUR 750ML	10659525914100	CK	40	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	80	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	60	1	
860460	BOULEVARD NECTAR ROSE 750ML	10737186071001	CS		6	
781642	ROYAL FLUSH GIN 750ML	10606110200988	CS	96	6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	10737186487727	CS	48	6	
778139	VICTORIA AMBER GIN 750ML	10606110201008	CS	20	6	

Total Qty Received 364

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature