

# 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 09 Oct 2023

Document No: INV00230931

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

80 Goodwood Road  
Westmead, Pinetown  
KZN

Account

MA08

Your PO Number

4729458596

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	1,152.00	221.00		254,592.00	38,188.80	292,780.80

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)	254,592.00
Discount @ 0 %	0.00
SubTotal	254,592.00
Tax	38,188.80
NET Total ZAR (Incl)	292,780.80

## 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 09:00:53

Date Posted: 10.10.2023 09:00:22

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: 10963652  
Goods Receipt Number: 187492858  
Purchase Order Number: 4729458596  
Vendor Invoice Number: INV00230931

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
781642	ROYAL FLUSH GIN 750ML	10606110200988	CS	192	6	

Total Qty Received 192

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature