

# 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

Liquor Reg: RG0003999  
Signed: DEPOSED

## 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 25/03/2024

Document No: INV00248680

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

4736387936

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	240.00	428.66		102 878.40	15 431.76	118 310.16

### 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	102 878.40
Discount @ 0 %	0.00
Total (Excl)	102 878.40
Tax	15 431.76
NET Total ZAR (Incl)	118 310.16

### 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: 26.03.2024 07:44 05

Date Posted: 26.03.2024 07:42 43

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: 11751625  
Goods Receipt Number: 187749674  
Purchase Order Number: 4736387936  
Vendor Invoice Number: INV00248680

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Ltg
701349	HONOR COGNAC VS 750ML	10700083403886	CS	40	6	

Total Qty Received 40

Received by

Checked By Senior Receiving Manager:

Driver's Name

Driver's ID No / Driver's Licence No

Vehicle Registration

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature