

# 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 18/01/2024

Document No: INV00243188

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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

4733825328

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	60.00	442.74		26 564.40	3 984.66	30 549.06
38001	KZN	Chelsea Lane Pink Gin	54.00	160.05		8 642.70	1 296.41	9 939.11
45001	KZN	Billiato	60.00	257.94		15 476.40	2 321.46	17 797.86

Mosed JTLA  
Liquor Runner  
23-01-2024  
75 04215712083  
062216 9158  
HWM 574 FS  
HWM 577 FS

Liquor Runner Duties  
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	50 683.50
Discount @ 0 %	0.00
Total (Excl)	50 683.50
Tax	7 602.53
NET Total ZAR (Incl)	58 286.03

## 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

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Date Printed: 23.01.2024 12:01:0

Date Posted: 23.01.2024 11:56:5

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: 11438481  
Goods Receipt Number: 187648885  
Purchase Order Number: 4733825328  
Vendor Invoice Number: INV00243188

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS	9	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	60	1	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	10	6	

Total Qty Received 79

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

*Blutcho*

Signature

*[Signature]*

Name (print)

Signature