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

| 02/02/2024 |
|-------------|
| INV00244253 |
| |

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 | 4734404276 | | HOCT | |

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|-------------------|--------------|----------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 120.00 | 405.78 | 48 693.60 | 7 304.04 | 55 997.64 |
| 25003 | KZN | Honor VS Select Reserve | 24.00 | 442.74 | 10 625.76 | 1 593.86 | 12 219 62 |



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 | | 59 319 36 |
| | Discount @ | 0 % | 0.00 |
| | Total (Excl) | | 59 319.36 |
| | Tax | | 8 897 90 |
| | NET Total ZAR (Incl) | | 68 217.26 |
| | | | |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655



Goods Receipt / AOD

Page: 1 of 1

Date Printed: 06.02.2024 08:44:07 Date Posted: 06.02.2024 08:43:17

To: KZN DC Perishables

PO Box 154 PINE TOWN

3620

Tel: 0317006000 Fax: 0317006200

From: Bluesky Brand Company (Pty)Ltd Cnr Honeywell & Evelyn Road

RETREAT 7145

Tel: 0217027920 Fax: 021 702 7920

Vendor Number:

1000000320

EWM Delivery Number: Goods Receipt Number: 11506578 187671320

Purchase Order Number: Vendor Invoice Number:

4734404276 INV00244253

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

| Article Number | Description | Barcode | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|---------------------------------|----------------|-----|-----------------|--------------|--------------|
| 701349 | HONOR COGNAC VS 750ML | 10700083403886 | cs | 20 | 6 | |
| 778135 | HONOR RARE RESERVE COGNAC 750ML | 606110351959 | EA | 24 | 1 | |

Total Qty Received 44

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description | Received Qty | THAN Ref Nr |
|--------------|------------------------|--------------|-------------|
| 476536 | CHEP PALLET (BLUE) 1EA | 16 16 | 4230515577 |

2 rejected

Received by

Checked By Senior Receiving Manager:

Driver's Name

Driver's ID No / Driver's Licence No

Vehicle Registation

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

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