

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

Tax Invoice

Date 23/10/2023

Document No: INV00233178

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Customer Details:

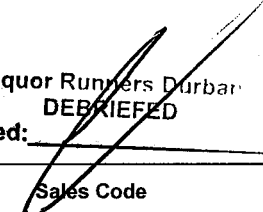
GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

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

80 Goodwood Road
Westmead, Pinetown
KZN

Signed: 
Liquor Runners Durban
DEBRIEFED

Account

MA08

Your PO Number

4730110813

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	432.00	294.91		127 401.12	19 110.17	146 511.29
25001	KZN	Honor VS Cognac 750ml	120.00	405.78		48 693.60	7 304.04	55 997.64
25003	KZN	Honor VS Reserve Edition	36.00	442.74		15 938.64	2 390.80	18 329.44
36001	KZN	Black Rose Blush	12.00	242.00		2 904.00	435.60	3 339.60
39002	KZN	Victoria Amber Gin	30.00	257.94		7 738.20	1 160.73	8 898.93
45001	KZN	Billiato	60.00	257.94		15 476.40	2 321.46	17 797.86

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)	218 151.96
Discount @ 0 %	0.00
SubTotal	218 151.96
Tax	32 722.80
NET Total ZAR (Incl)	250 874.76

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

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: 11028936
Goods Receipt Number: 187513975
Purchase Order Number: 4730110813
Vendor Invoice Number: INV00233178

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	36	12	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	36	1	
860459	BOULEVARD LUXURY NECTAR 750ML	10737186071018	CS		6	
760065	BLACK ROSE BLUSH GIN 750ML	606110338035	EA	12	1	
778139	VICTORIA AMBER GIN 750ML	10606110201008	CS	5	6	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	10	6	

Total Qty Received 119

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	3	4230503505

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature