

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 Licence
No: DEB
18/04/2024

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 18/04/2024
Document No: INV00250672

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Customer Details:

GLN: 6001007022334
PNP Liquor KZN Distribution Centre (MA08)

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

80 Goodwood Road
Westmead, Pinetown

30 Days

Account

MA08

Your PO Number

4737470244

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	60.00	280.84		16 850.40	2 527.56	19 377.96
25001	KZN	Honor VS Cognac 750ml	120.00	428.66		51 439.20	7 715.88	59 155.08
37001	KZN	Royal Flush Gin	144.00	243.88		35 118.72	5 267.81	40 386.53
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.

SubTotal	118 884.72
Discount @ 0 %	0.00
Total (Excl)	118 884.72
Tax	17 832.71
NET Total ZAR (Incl)	136 717.43

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583



Inspired by you

Goods Receipt / AOD

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Date Printed: 23.04.2024 07:32:42

Date Posted: 23.04.2024 07:31:57

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: 11878501
Goods Receipt Number: 187789342
Purchase Order Number: 4737470244
Vendor Invoice Number: INV00250672

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
190623	PRAVDA VODKA 750ML	647351125886	CS	10	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20	6	
781642	ROYAL FLUSH GIN 750ML	10606110200988	CS	24	6	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	10	6	

Total Qty Received 64

Received by

TMUNIAN101 (THEOLAN MUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name

Name (print)

Signature