

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 13/10/2023

Document No: INV00231795

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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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account

MA08

Your PO Number

4729801738

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	108.00	294.91		31 850.28	4 777.54	36 627.82
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	12.00	442.74		5 312.88	796.93	6 109.81
37004	KZN	Royal Flush Luxe Amber Gin	144.00	221.00		31 824.00	4 773.60	36 597.60

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)	117 680.76
Discount @ 0 %	0.00
SubTotal	117 680.76
Tax	17 652.11
NET Total ZAR (Incl)	135 332.87

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: 17.10.2023 13:33:31

Date Posted: 17.10.2023 13:23:24

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: 10997042
Goods Receipt Number: 187503892
Purchase Order Number: 4729801738
Vendor Invoice Number: INV00231795

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	9	12	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	12	1	
860460	BOULEVARD NECTAR ROSE 750ML	10737186071001	CS		6	
860459	BOULEVARD LUXURY NECTAR 750ML	10737186071018	CS		6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	10737186487727	CS	24	6	

Total Qty Received 65

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	8	4210507150

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Name (print)

Signature

Signature