

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

For Returners Durban
dated: 07/02/2024
DELETED

Company Contact Details

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

Tax Invoice

Date 07/02/2024
Document No: INV00244696

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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
KZN

30 Days

Account

MA08

Your PO Number

4734687809

Tax Reference

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 37004 | KZN | Royal Flush Luxe Amber Gin | 60.00 | 221.00 | | 13 260.00 | 1 989.00 | 15 249.00 |
| 39127 | KZN | Victoria Orange Blossom | 72.00 | 257.94 | | 18 571.68 | 2 785.75 | 21 357.43 |

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 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 | 31 831.68 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 31 831.68 |
| Tax | 4 774.75 |
| NET Total ZAR (Incl) | 36 606.43 |

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: 11528215
Goods Receipt Number: 187678359
Purchase Order Number: 4734687809
Vendor Invoice Number: INV00244696

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

| Article Number | Description | Barcode | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|-----------------------------------|----------------|-----|--------------|-----------|-----------|
| 868463 | ROYAL FLUSH LUXE AMBER GIN 750ML | 10737186487727 | CS | 10 | 6 | |
| 815698 | VICTORIA ORANGE BLOSSOM GIN 750ML | 10781718445860 | CS | 12 | 6 | |

Total Qty Received 22

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description | Received Qty | THAN Ref Nr |
|--------------|------------------------|--------------|-------------|
| 476536 | CHEP PALLET (BLUE) 1EA | 4 | 4230515591 |

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

| | |
|--------------|-----------|
| Name (print) | Signature |
| Name (print) | Signature |
| | |
| | |