

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

Signed: *[Signature]*
Liquor Runner's Durban
DEBRIEFED

Company Contact Details

Sales GPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

Tax Invoice

Date 05/01/2024

Document No: INV00242145

Page 1 of 1

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

4733299475

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	480.00	405.78		194 774.40	29 216.16	223 990.56
25003	KZN	Honor VS Select Reserve	144.00	442.74		63 754.56	9 563.18	73 317.74
25100	KZN	Honor VSOP Cognac	48.00	590.57		28 347.36	4 252.10	32 599.46
37004	KZN	Royal Flush Luxe Amber Gin	144.00	221.00		31 824.00	4 773.60	36 597.60
37060	KZN	Royal Flush Noir 1 x 750ml	264.00	221.00		58 344.00	8 751.60	67 095.60

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	377 044.32
Discount @ 0 %	0.00
Total (Excl)	377 044.32
Tax	56 556.64
NET Total ZAR (Incl)	433 600.96

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: 11386021
Goods Receipt Number: 187629897
Purchase Order Number: 4733299475
Vendor Invoice Number: INV00242145

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	80	6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	10737186487727	CS	24	6	
729644	HONOR VSOP COGNAC 750ML	700083580559	EA	48	1	
942873	ROYAL FLUSH NOIR GIN 750ML	10745853102323	CS	22	12	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	144	1	

Total Qty Received 318

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	4	4230503698

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