

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

Customer Details:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

Tax Invoice

Date 10/11/2023

Document No: INV00235173

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

80 Goodwood Road
Westmead, Pinetown
KZN

Account

MA08

Your PO Number

4731036930

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	120.00	257.94		30 952.80	4 642.92	35 595.72
25001	KZN	Honor VS Cognac 750ml	240.00	405.78		97 387.20	14 608.08	111 995.28
26009	KZN	BLVD Nectar Classic	30.00	191.64		5 749.20	862.38	6 611.58

Liquor Runner
DEBRIEFED

DATE:

TIME:

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	134 089.20
Discount @ 0 %	0.00
Total (Excl)	134 089.20
Tax	20 113.38
NET Total ZAR (Incl)	154 202.58

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



Goods Receipt / AOD

Page : 1 of 1
Date Printed: 14.11.2023 12:24:21
Date Posted: 14.11.2023 12:23:56

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: 11124949
Goods Receipt Number: 187543290
Purchase Order Number: 4731036930
Vendor Invoice Number: INV00235173

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	20 ✓	6	
860459	BOULEVARD LUXURY NECTAR 750ML	10737186071018	CS	5 ✓	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	40 ✓	6	

Total Qty Received 65

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