

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 22/05/2024

Document No: INV00252985

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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

4738812906

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	30.00	280.84		8 425.20	1 263.78	9 688.98
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25 719.60	3 857.94	29 577.54
37004	KZN	Royal Flush Luxe Amber Gin	60.00	243.88		14 632.80	2 194.92	16 827.72
38001	KZN	Chelsea Lane Pink Gin	30.00	160.06		4 801.80	720.27	5 522.07
39002	KZN	Victoria Amber Gin	30.00	257.94		7 738.20	1 160.73	8 898.93

John Runners Duncan
DEBRIEFED

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	61 317.60
Discount @ 0 %	0.00
Total (Excl)	61 317.60
Tax	9 197.64
NET Total ZAR (Incl)	70 515.24

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

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Date Printed: 28.05.2024 08:59:19

Date Posted: 28.05.2024 08:58:05

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: 12016101
Goods Receipt Number: 187837909
Purchase Order Number: 4738812906
Vendor Invoice Number: INV00252985

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
778139	VICTORIA AMBER GIN 750ML	10606110201008	CS	5	6	
775194	CHELSEA LANE PINK GIN 750ML	10606110201022	CS	5	6	
190623	PRAVDA VODKA 750ML	647351125886	CS	5	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	10	6	
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	10737186487727	CS	10	6	

Total Qty Received 35

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Name (print)

Signature

Signature