

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Liquor Runners Durban (Pty) Ltd

30 Days

## Tax Invoice

Date 17/09/2024  
Document No: INV00262100

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Deliver To: Liquor Runners Durban (Pty) Ltd

### Account

LIQUO3

### Your PO Number

217

### Tax Reference

### Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	3.00	225.00		675.00	101.25	776.25

**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	675.00
Discount @ 0 %	0.00
Total (Excl)	675.00
Tax	101.25
NET Total ZAR (Incl)	776.25

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655



# ACCIDENT - INCIDENT INVESTIGATION FORM

HSE-01

Note: To be completed on PC

INCIDENT NUMBER: (Number per RM Database)

217

## Detailed Information

Date	Time	Depot	Depot Address
23 August 2024	14:00	LR Clairwood	3A Pocket, Clairwood Logistic Park
Depot Manager	Contact Details	National Risk Manager	Contact Details
Selwyn Kok	079 528 0747	Delmi Oosthuizen	010 800 1444

## Investigation Team

Name and Surname	Title
Nonceba Kekana	WH Supervisor

## Classification

Accident	<input type="checkbox"/>	Incident	<input checked="" type="checkbox"/>	Fatality	<input type="checkbox"/>
Asset Damage / Loss	<input type="checkbox"/>	Vehicle Incident	<input type="checkbox"/>	Security Incident	<input type="checkbox"/>

## Event Description

On the 23rd of August 2024, pre-loader Nxumalo was sorting and wrapping stock in cage 3. when he was in between pallets that contained stock and wrapping stock in a confined setting, he then bumped one case of Pravda 750ml that slipped off a pallet and resulted in 3 bottles being damaged.

## Immediate Action Taken

Damaged stock isolated  
Informed inventory  
Warehouse charge

## Event Causes (Root Cause/as per 5WHY assessment)

Working in confined spaces  
Pre-loader being cautious of surroundings

## Event Corrective Actions/Preventative actions as per 5 WHY assessment

Event Corrective Actions/Preventative actions as per 5 WHY assessment	Date	Responsibility
Alert Principle	26/08/2024	Mbali

## Corrective Actions Verified, Approved and implementation ensured by

Name and Surname	Signature	Date	Position
Deon Payadachee			

## Incident Status

OPEN	<input type="checkbox"/>	CLOSED	<input type="checkbox"/>	ON HOLD: (Reason)
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REVISION NO: 04  
DATE: 11/12/2019

LIQUOR RUNNERS

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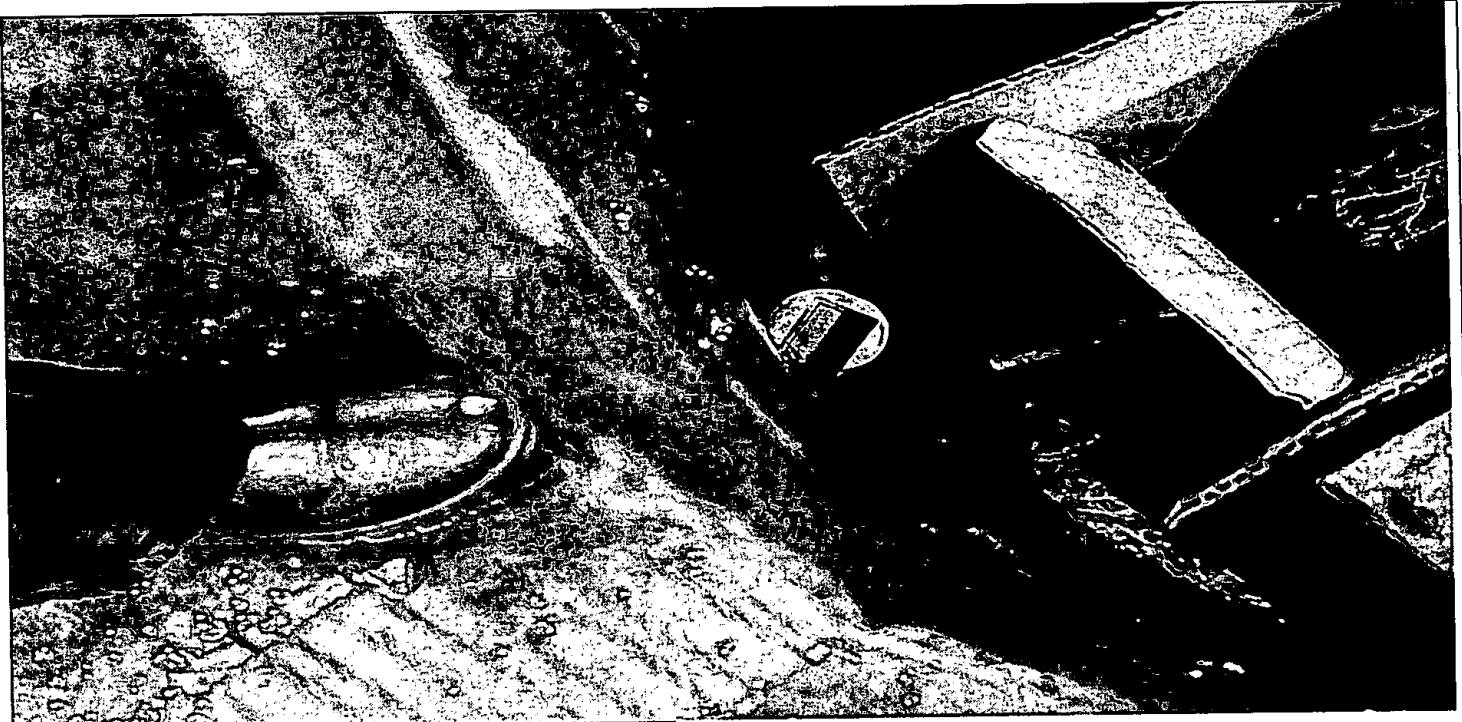


# ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01

INCIDENT NUMBER: 217

## Incident Pictures





## ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01



\*For Body Injuries Include Appendix A-Body Injury Details

REVISION NO: 04  
DATE: 11/12/2019

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# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CHRDBN

INV00262100

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 16052

BLUE SKY BRAND COMPANY (PTY) LTD

LR DURBAN CHARGE

EA

BS18002

Pravda Vodka - Plain 750ml

750ml

EA

3

3

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2024/09/17 16:19:31

1/1

**ACKNOWLEDGEMENT OF DEBT**

HR 16

The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

Employee Name "Debtor"	Thembinkosi Nxumalo	
Employee Company No.		
Employee Position	Pre-loader	
Depot	LR Clairwood	
Reason for Salary Deduction (Tick One)	Driver Breakages	
	Driver Shortages	
	Driver Vehicle Abuse/Negligence	✓
	Insurance Excess Recovery	
Capital Sum	R 968.89	

**DATE OF INCIDENT:** 23 August 2024

**DETAILS OF INCIDENT:**

Nxumalo was sorting and wrapping stock in between pallets. When he bumped a case of Pravia that slipped and fell. 3 bottles got damaged!

**OUTCOME:**

Negligence. AOD done

REVISION NO: 01  
DATE: 15/11/2020

LIQUOR RUNNERS

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**ACKNOWLEDGEMENT OF DEBT**

HR 16

The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.

Amount to be deducted per month		
<b>Repayment Period (Tick One)</b>	Once Off	
	2 months	
	3 months	X
	6 months	
	<u>Other:</u>	
<b><u>Specify</u></b>		

The Debtor chooses as his/her domicillium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address: T113 Umhazi 4066  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:

- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor passes away (death)
- If the Debtor surrenders or assigns his / her estate

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DATE: 15/11/2020

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## ACKNOWLEDGEMENT OF DEBT

HR 16

- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the \*Creditor's rights against the Debtor.

Signed at	LR Clairwood	on this	03	day of	09 / 2024
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EMPLOYEE'S SIGNATURE

MANAGER'S SIGNATURE

WITNESS SIGNATURE

REVISION NO: 01  
DATE: 15/11/2020

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