

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Liquor Runners Durban (Pty) Ltd

30 Days

Tax Invoice

Date 15 Oct 2024
Document No: INV00264592

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Deliver To: Liquor Runners Durban (Pty) Ltd

Account

LIQUO3

Your PO Number

INV00263801

Tax Reference

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	360.00		2,160.00	324.00	2,484.00
TOPS SOUTHGATE CLAIM 165776 DRIVER 9 NYAWO								

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		2,160.00
Discount @	0 %	0.00
Total (Excl)		2,160.00
Tax		324.00
NET Total ZAR (Incl)		2,484.00

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

DEPOT: CLAIRWOOD.

NB: ONLY USE ONE FORM PER INVOICE

DATE: 11.10.2024 VEHICLE REG NR: HBB282FS

DRIVERS NAME: NYAwo

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: INV00263801 DATE OF INVOICE: 07-10-2024

CUSTOMER NAME: Tops Southgate PRINCIPLE: Blue Sky

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

[illegible]

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____
DATE: _____

INVESTIGATION DATE: 11/10/24 DEPOT: J CW

MANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

11 X CASES TOTAL LOADS
AS PER VIDEO FOOTAGE

CORRECTIVE ACTION TAKEN:

* VIDEO FOOTAGE SENT TO EDRIIS

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50363

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1290</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>10/10/29</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) White horse 750ml		14			UPLIFTMENT
2)					
3) Royal Flush Amber		6 ✓			NOT ORDERED
4) Royal Flush Gin		6 ✓			NOT ORDERED
5)					
6) Polish NAT screw Red 3L	1				NOT ORDERED
7)					
8) KATE with bottle	616				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>NYAWO</u>
TIME COMPLETED: <u>19:59</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1761

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1290.	VEHICLE REG No: HBB282 FS

CUSTOMER	DATE RECEIVED 11-10-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Southgate (BSK)					
2) Honor VS		6			No Del Stock
3)					NOT RETURNED
4)					INV0026380
5)					
6) Pops Hammarisdale (BSK)					
7) Royal Flush		6			NOT ORDERED
8) ✓ Amber		6			INV00263718
9)					
10) Safford BBL (Dannic)					
11) Bells EXTRA Special 200	6				No Stock
12)					INV0028846D
13)					
14) Boxer Hammarisdale (Dannic)					
15) WHITE HORSE		14			UPLIFT
16)					
17) Pops Hammarisdale (ORC)					
18) Delux Not SWI Rev.	1				NOT billing
19)					KIA12845471
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johann	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1 PAGE: 2