

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

Tax Invoice

Date 28 Nov 2024
Document No: INV00269026

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Customer Details:

Liquor Runners Durban (Pty) Ltd

30 Days

Deliver To: Liquor Runners Durban (Pty) Ltd

Account

LIQUO3

Your PO Number

INV00267993

Tax Reference

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	285.00		3,420.00	513.00	3,933.00

no stock on truck
driver charge
Tops Main
LH18WBG
KELE

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	3,420.00
Discount @ 0 %	0.00
Total (Excl)	3,420.00
Tax	513.00
NET Total ZAR (Incl)	3,933.00

Banking Details

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

**DRIVER CHARGES – SHORTAGES - BREAKAGES**

OPS 07

DEPOT: CLAREMONT

NB: ONLY USE ONE FORM PER INVOICE

DATE: 27-11-2024 VEHICLE REG NR: LH18WB GPDRIVERS NAME: KELE - 2

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: INV00267998 DATE OF INVOICE: 19-11-2024CUSTOMER NAME: TOP'S MAN PRINCIPLE: BSK

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

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
100000	Proper N° Twelve Whiskey	1cs	
	Stock Send Back by Client / No Stock Returned		

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____

DATE: _____

INVESTIGATION DATE: 22/11/2024 DEPOT: CW

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

_____CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52236

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

DRIVER NAME Kelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1891</u>	VEHICLE REG No: <u>LH18WBGP</u>

CUSTOMER		DATE RECEIVED	<u>20/11/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____