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	12 Dec 2024
Document No:	INV00270848

Customer Details:

Liquor Runners Durban (Pty) Ltd

30 Days

Deliver To: Liquor Runners Durban (Pty) Ltd

Account	Your PO Number	Tax Reference	Sales Code
LIQUO3	INV00268794		DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	360.00		10,800.00	1,620.00	12,420.00

INV00268794
DRIVER INNOCENT

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		10,800.00
Discount @	0 %	0.00
Total (Excl)		10,800.00
Tax		1,620.00
NET Total ZAR (Incl)		**12,420.00**

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

DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: CLAIRWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 09-12-2024 VEHICLE REG NR: LH 18 WBGP

DRIVERS NAME: Innocent

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: INV 00268794 DATE OF INVOICE: 26.11.2024

CUSTOMER NAME: MTUBA C&C 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
BS250014	HONOR VS	30 BTL	.
	Short Del / Stock NOT Returned		

DRIVERS SIGNATURE: WITNESS SIGNATURE:

DATE:

INVESTIGATION DATE: 9/12/2024 DEPOT: CW

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

DC

CORRECTIVE ACTION TAKEN:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52097

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2091	VEHICLE REG No:	LH 16 WB GP

CUSTOMER		DATE RECEIVED	02/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Howler Blueberry	1				Pick
2) Hooch Howler Grapefruit	1			cross	
3) O R natural Swt Red 1L	1			NOT	oderd
4)					
5)					
6)					
7)					
8)					
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: Sbusiso DRIVER: [signature]

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2621

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2091	VEHICLE REG No: LH 18 WB GP

CUSTOMER		DATE RECEIVED	02/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Howler Blueberry	1	Cross Pick			4114 0047
2) Hooch Howle Grapefruit	1	Cross Pick			41140005
3)					
4) Oh Natural Swt Red 1L	1			NOT	Ordered RIA1284570
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: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

Reports | Invoice Admin | Routing Admin | Management | Utilities | Lookup Management | Inbound Stock | Help Desk

Branch

Logout

Invoice Number INV00268794 Search

Document Details:

Invoice Amount: R 32,892.30 **Load ID :** 36751
Principle: BLUE SKY BRAND COMPANY (PTY) LTD
Payment Terms: B30 DAYS
Captured By: Libra EDI
Capture Date: 2024-11-26
Capture Time: 16:20
Customer Code: MTUC&C
Own Cust Code: MS008
Customer Name: CASH AND CARRY MTUBATUBA
Handover Finalized: ☒
Handover Date: 2024-12-03

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: SIGNED
Debrief Date: 2024-12-03
Last Trip: 2091
Previous Debrief: ACCOUNT
Previous Delivery: 2024-12-02
Last Change: 2024-12-03 15:34:59

Delivery Details:

Delivery Nr: **Weight :** 85.8
Delivery Date: 2024-12-02
Trip Link: 2091
Delivery Day: MON
Delivery Route: Mtuba to St Lucia
Bay Nr: 4
Truck Capacity: 8
Truck Registration NR: LH18WBGP
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence: ☐
OOS Value:
Sales Order:

Call-In Details

Call-In: ☐
POD Returned: ☒
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- (●) POD for an Invoice
- ( ) POD for an Upliftment
- ( ) POD for an IBT

Upload POD File (PDF)

0%

Download Principal sample file of POD

Link POD to Load | Check Info File

Audit Trail | Info Filing

Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
128259	BS25001U	Honor VS Cognac 750ml		EA	60		2024-11-28 19:09:37	
128260	BS25003U	Honor VS Select Reserve	750ml	EA	6		2024-11-28 19:09:37	

Monday 09 December 2024

Version 3.71

Branch Clairwood User Kobus

When the driver came back no Bluesky stock was debriefed from the truck, meaning the stock never came back to the warehouse and driver charge was not done due to no claim from the customer, one thing we can get a verification is that footage.

Stock count will be done once picking for collections and checking in the bays has been completed, most Honor is in repacking, but we will try to get the count done.

Thanks

Kind Regards

Lucky Mseleku

office 031 023 1141
mobile 071 157 0811
email lucky@lrsa.co.za

Pocket 3A Clairwood Logistics Park,
C/O Basil February Road,
Clairwood, 4060

Liquor Runners

From: Mbalenhle Dlamini <mbalenhle@lrsa.co.za>
Sent: Friday, 06 December 2024 13:16
To: Kobus Claassens <kobus@lrsa.co.za>; Ediris Khan <ediris@lrsa.co.za>; Clairwood Control Room <claircontrol@lrsa.co.za>; Ndumiso Mpofana <ndumiso@lrsa.co.za>
Cc: Michael Siebert <michael@lrsa.co.za>; Lucky Mseleku <lucky@lrsa.co.za>; Priscilla Ramlall <priscilla@lrsa.co.za>; Narkesh Motheelal <nick@lrsa.co.za>
Subject: FW: 4th camera images]
Importance: High

Hi Team

Please kindly assist with investigation, customer states he received 5cs of Honor VS Cognac and not 10cs (footage sent to Nick).

Warehouse Customer Split Sheet for TeamLeader - sam daily for MON Deliver 28/11/2024

Route: Mtuba to St Lucia **Bay Code:** 4

CASH AND CARRY MTUBATUBA *

BLUE SKY BRAND COMPANY (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
BS25001U	Honor VS Cognac 750ml		EA		60	
BS25003U	Honor VS Select Reserve	750ml	EA		6	

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (2 SKU) 66.00

Summary for 'Customer' = CASH AND CARRY MTUBATUBA (2 SKU) 66.00

BLUE SKY BRAND COMPANY (PTY) LTD	INV00268794	26/11/2024

JOCK MORRISON HLUHLUWE

BLUE SKY BRAND COMPANY (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
BS25001U	Honor VS Cognac 750ml		EA		6	
BS37101U	Royal Flush Gin	750ml	EA		6	

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (2 SKU) 12.00

Summary for 'Customer' = JOCK MORRISON HLUHLUWE (2 SKU) 12.00

BLUE SKY BRAND COMPANY (PTY) LTD	INV00269053	28/11/2024

LIQUOR CITY ST LUCIA

BLUE SKY BRAND COMPANY (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
BS45001U	Billiato	750ml	EA		2	
BS14998	Fireball 50ml - Display Stand Large		EA		1	
BS14062U	Fireball Original 24x50ml Pack [illegible]	1200ml	EA		[illegible]	
BS37101U	Royal Flush Gin	750ml	EA		6	

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (4 SKU) 10.00

Summary for 'Customer' = LIQUOR CITY ST LUCIA (4 SKU) 10.00

BLUE SKY BRAND COMPANY (PTY) LTD	INV00268688	26/11/2024
BLUE SKY BRAND COMPANY (PTY) LTD	INV00268996	28/11/2024

Summary for 'Route' = Mtuba to St Lucia (8 SKU) 88.00

Checked By: [signature]

2024/11/28 19:09:37

VARIANCE REPORT FOR ON BAY: 4

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
29/11/2024 05:35	BS45001U	Billiato	750ml	EA	2	2	
N/A	BS14998	Fireball 50ml - Display Stand Large		EA	1	0	[illegible]
29/11/2024 05:34	BS14062U	Fireball Original 24x50ml Pack	1200ml	EA	1	1	[illegible]
29/11/2024 05:36	BS25001U	Honor VS Cognac 750ml		EA	66	66	[illegible]
29/11/2024 05:35	BS25003U	Honor VS Select Reserve	750ml	EA	6	6	[illegible]
29/11/2024 05:37	BS37101U	Royal Flush Gin	750ml	EA	12	12	0

2024/12/02 06:41:40