

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 31/12/2024

Document No: INV00273481

Page 1 of 1

Deliver To: Liquor Runners Durban (Pty) Ltd

Account

LIQUO3

Your PO Number

INV00270880/Nyawo

Tax Reference

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	1.00	456.38		456.38	68.46	524.84
Stock never returned to warehouse.								

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	456.38
Discount @ 0 %	0.00
Total (Excl)	456.38
Tax	68.46
NET Total ZAR (Incl)	524.84

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



OPS 07

DEPOT: Chowood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 16-12-2024 VEHICLE REG NR: HBB 282 K

DRIVERS NAME: Nyalo

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: 00290880

DATE OF INVOICE: 12-12-2029

CUSTOMER NAME: Logan City School PRINCIPLE: Logan

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: 17/12/2024 DEPOT: CW

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

Unit Honor Select Reserve Returned by Customer but did not reach Depot. -

CORRECTIVE ACTION TAKEN:

D C

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR sam daily MON DELIVERY

12/12/2024

Bay Code:

4

Route: Mtuba to St Lucia

BLUE SKY BRAND COMPANY (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
BS45001U	Billiato	750ml	EA		9✓
BS14050U	Fireball Black 1 x 750ml	750ml	EA		4✓
BS14001U	Fireball Original	750ml	EA		5✓
BS14062U	Fireball Original 24x50ml Pack	1200ml	EA		6✓
BS14040U	Fireball Salted Caramel		EA		4✓
BS25001U	Honor VS Cognac 750ml		EA		66✓
BS25003U	Honor VS Select Reserve	750ml	EA		4✓
BS18002U	Pravda Vodka - Plain 750ml	750ml			8✓
BS37101U	Royal Flush Gin	750ml	EA		15
BS37102U	Royal Flush Luxe Amber Gin	750ml	EA		3✓
BS37060U	Royal Flush Noir 1 x 750ml	750ml	EA		4✓
BS39002U	Victoria Amber Gin	750ml	EA		1✓
BS39108U	Victoria Dry Gin				1✓
BS39127U	Victoria Orange Blossom	750ml	EA		3✓
BS39001U	Victoria Pink Gin	750ml	EA		3✓

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (15 SKU) 136.00

Summary for 'Route' = Mtuba to St Lucia (15 SKU) 136.00

Picked By:

J. Sibusiso

2024/12/12 18:54:11

4/13

VARIANCE REPORT FOR ON BAY: 4

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
13/12/2024 03:24	BS45001U	Billiato	750ml	EA	9	9	0
N/A	BS14050U	Fireball Black 1 x 750ml	750ml	EA	4	0	4
13/12/2024 03:23	BS14001U	Fireball Original	750ml	EA	5	5	0
13/12/2024 03:25	BS14062U	Fireball Original 24x50ml Pack	1200ml	EA	6	6	0
13/12/2024 03:26	BS14040U	Fireball Salted Caramel		EA	4	4	0
13/12/2024 03:23	BS25001U	Honor VS Cognac 750ml		EA	66	66	0
13/12/2024 03:24	BS25003U	Honor VS Select Reserve	750ml	EA	4	4	0
13/12/2024 03:24	BS18002U	Pravda Vodka - Plain 750ml	750ml	EA	8	8	0
13/12/2024 03:23	BS37101U	Royal Flush Gin	750ml	EA	15	15	0
13/12/2024 03:26	BS37102U	Royal Flush Luxe Amber Gin	750ml	EA	3	3	0
13/12/2024 03:26	BS37060U	Royal Flush Noir 1 x 750ml	750ml	EA	4	4	0
13/12/2024 03:24	BS39002U	Victoria Amber Gin	750ml	EA	1	1	0
13/12/2024 03:24	BS39108U	Victoria Dry Gin		EA	1	1	0
13/12/2024 03:26	BS39127U	Victoria Orange Blossom	750ml	EA	3	3	0
13/12/2024 03:23	BS39001U	Victoria Pink Gin	750ml	EA	3	3	0

[Handwritten signature]

[Handwritten initials]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54801

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2359</u>	VEHICLE REG No: <u>HEB HDB 292 AS</u>		
CUSTOMER:		DATE RECEIVED	<u>17-12-2019</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Howler Boost 750	1 ✓				
2) Passion fruit 750	1 ✓				
3) Red 750 ml	2 ✓				
4) Black Currant CANS	3 ✓				
5) Strawberry 750 ml	1 ✓				
6) Wild Africa 750	1 ✓				
7) BELGRAVIA 750	1 ✓				
8) SKE KICK 750	1 ✓				
9) Cape Cream original 750	1 ✓				
10)					
11)					
12)					
13)					
14) HALEWOOD					1892297
15)					
16) PERNAL					1829677
17)					
18) ELHAD SNEEL					94022788
19)					
20) ELHAD SNEEL					94022778
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DLA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>03:15</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2800

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

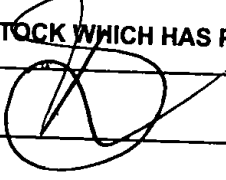
DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2359</u>	VEHICLE REG No: <u>HBB282FJ</u>	
CUSTOMER		DATE RECEIVED <u>17-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shopper Mtuba MALL</u>	<u>(KwV)</u>				
2) <u>Hoocher Boost</u>	<u>1</u>				<u>Shops Del</u>
3)					<u>Stock Returned</u>
4)					<u>41143932</u>
5)					
6) <u>Pop Mtubatuba (KwV)</u>	<u>(KwV)</u>				
7) <u>Red Heart Rum 700</u>	<u>1</u>				<u>Shops Del</u>
8)					<u>Stock not</u>
9)					<u>Returned</u>
10)					<u>41143994</u>
11)					<u>D/C</u>
12)					
13) <u>Shopper Mtubatuba (KwV)</u>	<u>(KwV)</u>				
14) <u>Hooch Blast P/Fruit</u>					<u>NOT ORDERED</u>
15) <u>✓ ✓ S/Berry can</u>	<u>1</u>				<u>41143944</u>
16)					
17)					
18) <u>Pop St Lucia (KwV & ORANGE)</u>					
19) <u>Cape Velvet Original</u>		<u>12</u>			<u>Shops Del</u>
20)					<u>Stock Returned</u>
PALET CONTROL: GKN BLUE #1					<u>INV-195785 Ton</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

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:

1 McKensie Store
Liquor City St Lucia
St Lucia
KZN

7 Days

Tax Invoice

Date 12/12/2024

Document No: INV00270880

Page 1 of 2

Deliver To: Liquor City St Lucia

1 McKensie Store
St Lucia

Account

Your PO Number

Tax Reference

Sales Code

LAKELS

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
25001	KZN	Honor VS Cognac 750ml	6.00	407.23		2,443.38	366.51	2,809.89
25003	KZN	Honor VS Select Reserve	3.40	456.38		1,825.52	273.83	2,099.35
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
39127	KZN	Victoria Orange Blossom	1.00	258.66		258.66	38.80	297.46
39108	KZN	Victoria Dry Gin	1.00	258.66		258.66	38.80	297.46
37102	KZN	Royal Flush Luxe Amber Gin	3.00	231.69		695.07	104.26	799.33
45001	KZN	Billiato	3.00	230.47		691.41	103.71	795.12
14062	KZN	Fireball Original 24x50ml Pack	6.00	354.00		2,124.00	318.60	2,442.60

Honor select reserve
send Back
damaged 1 cart

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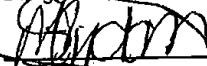
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	10,668.95
Discount 2 %	213.38
Total (Excl)	10,455.59
Tax	1,568.35
NET Total ZAR (Incl)	12,023.94

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 16/12/24

Print Name M. Mantec

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655