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	31/12/2024
Document No:	INV00273481

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	INV00270880/Nyawo		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 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		456.38
Discount @	0 %	0.00
Total (Excl)		456.38
Tax		68.46
NET Total ZAR (Incl)		**524.84**

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: 16-12-2024 VEHICLE REG NR: HBB 282 FS
DRIVERS NAME: Nyalo
ASSISTANT 1:
ASSISTANT 2:

INVOICE NO: 00290880 DATE OF INVOICE: 12-12-2024
CUSTOMER NAME: Liquor City St Lucia PRINCIPLE: Blue Sky
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
25903	Honor VS ~~Se~~ select	1 unit	
	Reserve 750		
	Not Received		
	in the Depot		

DRIVERS SIGNATURE: WITNESS SIGNATURE:
DATE:

INVESTIGATION DATE: 17/12/2024 DEPOT: CW
MANAGERS SIGNATURE:
FINDING OF INVESTIGATION (Root Cause):

1 Unit Honor Select Reserve Returned by customer but did not reach DEpot.

CORRECTIVE ACTION TAKEN:

DC

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: Sbusiso

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54801

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:	2359	VEHICLE REG No:	~~[illegible]~~ HDB 292 FS

CUSTOMER		DATE RECEIVED	17-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Howler Boost 750	1 ✓				
2) Passion fruit Hooch 275	1 ✓				
3) Red SQ 750 ml	2 ✓				
4) Black Currant CANS	3 ✓			CROSS Pick	
5) Strawberry Hooch CAN	1 ✓				
6) Wild Africa Cream 750	1 ✓				
7) Belgravia 750	1 ✓				
8) Side kick 750	1 ✓				
9) Capa Cream original 750	1 ✓				
10)					
11)	R.D. Invoices				
12)					
13)					
14) Halewood					1892297
15)					
16) Pernod					1829677
17)					
18) Edward Snell					94022788
19)					
20) Edward Snell					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: [signature] DRIVER: [signature]

TIME COMPLETED: 08:15 PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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: 2359	VEHICLE REG No: HBB282FJ

CUSTOMER	

DATE RECEIVED	17-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Shoprite Mtuba Mall (KWV)					
2) Hoowler Boost	1				Short Del
3)					Stock Returned
4)					A1143932
5)					
6) PnP Mtubatuba (KWV)					
7) Red Heart Rum 750	1				Short Del
8)					Stock not
9)					Returned
10)					A1143994
11)					D/C
12)					
13) Shoprite Mtubatuba (KWV)					
14) Hooch Blast P/Fruit	1				Not Orderd
15) ✓ ✓ S/Berry can	1				A1143944
16)					
17)					
18) PnP St Lucia (Truman & Orange)					
19) Cape Velvet Original		12			Short Del
20)					Stock Returned
PALET CONTROL: GKN BLUE #1					INV-190785 Tow
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; 2 PAGE; 2

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	12/12/2024
Document No:	INV00270880

Customer Details:
1 McKensie Store
Liquor City St Lucia
St Lucia
KZN

7 Days

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 ~~4.00~~	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 [illegible]

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		10,668.95
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 [illegible] Date 16/12/24

Print Name Mauritza

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