

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: 10/01/2025
Document No: INV00274271

Page 1 of 1

Customer Details:

Liquor Runners Durban (Pty) Ltd

30 Days

Deliver To: Liquor Runners Durban (Pty) Ltd

Account

LIQUO3

Your PO Number

Driver charge - INV00272212

Tax Reference

Sales Code

DD

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 12.00 | 243.88 | | 2 926.56 | 438.98 | 3 365.54 |

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.

| | | |
|-----------------------------|-----|-----------------|
| SubTotal | | 2 926.56 |
| <u>Discount @</u> | 0 % | 0.00 |
| Total (Excl) | | 2 926.56 |
| Tax | | 438.98 |
| NET Total ZAR (Incl) | | 3 365.54 |

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

Clairwood Logistics Park
 Basil February Road
 Moberi East
 4060

Clairwood Logistics Park
 Basil February Road
 Moberi East
 4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

| TRIP INFORMATION - LSID (2568) FOR - 27/12/2024 | | Bay Number: 10 |
|---|--|----------------|
| Description: | Secondary Load | |
| Route: | TONGAAT , BHAMSHELA , NDWEDWE , Verlum | |
| Start Km | 0 | |
| Instructions: | INNOCENT | |

| Customer Name | Invoice / DNote | Principle Name | COD / Account | Special Instruction |
|--------------------------|-----------------|------------------------------|---------------|---------------------|
| BOXER LIQUOR BHAMSHELA | PRI1532057 | Pernod Ricard South Africa | | |
| BOXER LIQUOR BHAMSHELA | ES94027706 | EDWARD SNELL AND COMPANY (| | |
| BOXER LIQUOR BHAMSHELA | IN144046CAM | Campari South Africa Pty Ltd | | |
| BOXER LIQUOR BHAMSHELA | INV0037193D | Dannic | | |
| BOXER LIQUOR NDWEDWE | PRI1532710 | Pernod Ricard South Africa | | |
| BOXER LIQUOR NDWEDWE | INV0037317D | Dannic | | |
| BOXER LIQUOR NDWEDWE | 41146897 | KWV (PTY) LTD | | |
| BOXER LIQUOR NDWEDWE | ES94027576 | EDWARD SNELL AND COMPANY (| | |
| CHECKERS LIQUOR SHOP OT | 99614IL | INDEPENDENT LIQUORS | | |
| CHECKERS LIQUOR SHOP OT | INV00272212 | BLUE SKY BRAND COMPANY (PT | | |
| CHECKERS LIQUOR SHOP OT | PSI1165136 | Craft Liquor Merchants | | POD at stage |
| CHECKERS LIQUOR SHOP OT | PSI1165132 | Craft Liquor Merchants | | |
| CHELMSFORD HOTEL AND LI | INV00272668 | BLUE SKY BRAND COMPANY (PT | | |
| LIQUOR CITY WESTSIDE | PRI1532352 | Pernod Ricard South Africa | | |
| PLAYERS SPORTS BAR VERUL | H001897112 | HALEWOOD INTERNATIONAL | | |
| SHOPRITE LIQUORSHOP TON | PSI1165115 | Craft Liquor Merchants | | |
| TOPS AT SPAR GOLDEN GATE | INV-196793TO | Truman and Orange | | |
| TOPS AT SPAR GOLDEN GATE | INV00272679 | BLUE SKY BRAND COMPANY (PT | | |

LSID - 2568
 (18 Invoices)
 Weight : 1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54988

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

DRIVER NAME ANA

| | |
|--|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>2568</u> | VEHICLE REG No: <u>JBK 139 B</u> |

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>22-12-2024</u> |
|----------|---------------------------------|

UPLIFTNOTE

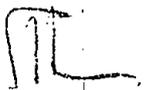
| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Shooter Glass Tray | 1 | | | | R.D |
| 2) with 10x25 ml | | | | | |
| 3) Gin Society original | 1 | | | | R.D |
| 4) 750 | | | | CLM | 165115 |
| 5) | | | | Intepa | 99619 |
| 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>ANA</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE; _____ PAGE; _____ |

VARIANCE REPORT FOR ON BAY: 10

| Scanned | Stock Code | Stock Description | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|------------|----------------------------|----------|------|-----------|----------|----------|
| 24/12/2024 04:17 | BS25001U | Honor VS Cognac 750ml | | EA | 60 | 60 | 0 |
| 24/12/2024 04:16 | BS18002U | Pravda Vodka - Plain 750ml | 750ml | EA | 6 | 6 | 0 |
| 24/12/2024 04:18 | BS37060U | Royal Flush Noir 1 x 750ml | 750ml | EA | 12 | 12 | 0 |



Warehouse Customer Split Sheet for TeamLeader - sam daily for FRI Delivery 23/12/2024

Route: NORTH COAST 1 Bay Code: 10

CHECKERS LIQUOR SHOP OTHONGATHI

BLUE SKY BRAND COMPANY (PTY) LTD

| SKU Code | Item Description | Pack Size | Unit | Batch | Quantity | Checked |
|----------|----------------------------|-----------|------|-------|----------|---------|
| BS37060U | Royal Flush Noir 1 x 750ml | 750ml | EA | | 12 | |

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (1 SKU) 12.00

Summary for 'Customer' = CHECKERS LIQUOR SHOP OTHONGATHI (1 SKU) 12.00

BLUE SKY BRAND COMPANY (PTY) LTD INV00272212 20/12/2024

CHELMSFORD HOTEL AND LIQUOR STORE

BLUE SKY BRAND COMPANY (PTY) LTD

| SKU Code | Item Description | Pack Size | Unit | Batch | Quantity | Checked |
|----------|-----------------------|-----------|------|-------|----------|---------|
| BS25001U | Honor VS Cognac 750ml | | EA | | 60 | |

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (1 SKU) 60.00

Summary for 'Customer' = CHELMSFORD HOTEL AND LIQUOR STORE (1 SKU) 60.00

BLUE SKY BRAND COMPANY (PTY) LTD INV00272668 23/12/2024

TOPS AT SPAR GOLDEN GATE

BLUE SKY BRAND COMPANY (PTY) LTD

| SKU Code | Item Description | Pack Size | Unit | Batch | Quantity | Checked |
|----------|----------------------------|-----------|------|-------|----------|---------|
| BS18002U | Pravda Vodka - Plain 750ml | 750ml | EA | | 6 | |

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (1 SKU) 6.00

Summary for 'Customer' = TOPS AT SPAR GOLDEN GATE (1 SKU) 6.00

BLUE SKY BRAND COMPANY (PTY) LTD INV00272679 23/12/2024

Summary for 'Route' = NORTH COAST 1 (3 SKU) 78.00

Checked By: _____
2024/12/23 17:50:51

2568 - 27-12-2024

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: 20/12/2024
Document No: INV00272212

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
94938 Checkers LiquorShop Othongathi Mall
Reg No. 1929/001817/07
PO Box 215
GLN 6001001949309 30 Days

Deliver To: 94938 Checkers LiquorShop Othongathi Mall
Shop 1 Othongathi Mall
263 Gopalall Hurbans Road (
Bounded by Wadd Place & Ganie
Tongaat 4399

Account

SH0620

Your PO Number

1168742062

Tax Reference

4420106777

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
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Banking Details

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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655