

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: 31/03/2025
Document No: INV00280236

Page 1 of 1

Customer Details:

Cnr BR1 & BR6
Liquor City Theku Plaza (C)
Newcastle
KZN

Deliver To: Liquor City Theku Plaza (C)

Cnr BR1 & BR6
Newcastle

7 Days

Account

LQC171

Your PO Number

Tax Reference

4660264633

Sales Code

KZN4

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

01 BOTTLE OF BILLIATO IS DAMAGED.

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

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		3,103.92
Discount @	2.00 %	62.08
Total (Excl)		3,041.84
Tax		456.28
NET Total ZAR (Incl)		3,498.12

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date 01 / 04 / 2025

Print Name THEMBA HATJHWARD

Banking Details

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

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date 03/04/2025
Document No: CRN00208185

Page 1 of 1

Customer Details:

Cnr BR1 & BR6
Liquor City Theku Plaza (C)
Newcastle
KZN

7 Days

Deliver To: Liquor City Theku Plaza (C)

Cnr BR1 & BR6
KZN

Account

LQC171

Your PO Number

CR68473/INV00280236

Tax Reference

4810259673

Sales Code

KZN4

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
45001	KZN	Billiato	1.00	258.66		258.66	38.80	297.46
		DAMAGE						

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Please keep this invoice to return any merchandise within 60 days.

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Total (Excl)	258.66
Discount @ 5477203 %	5.17
SubTotal	253.49
Tax	38.02
Total (Incl)	291.51

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
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR68473

2025-04-02 08:49:29

LOAD SHEET Reference - LSID 3869, DATE Delivered - 2025-03-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY THEKU PLAZA

Brief Description of Credit:

Principal Customer Code: LQC171

Doc. Date: 2025-03-27 **Doc. Ref:** INV00280236 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3498.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	DT	Damage in Transit		0.17

Total Number of Items to be credited on Document Ref: INV00280236 (1 Product Type) 0.17

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

N^o 56884

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

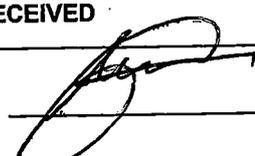
DRIVER NAME Mjanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2869</u>	VEHICLE REG No:	<u>JBK 1439 RS</u>
CUSTOMER		DATE RECEIVED	<u>01-04-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malibu Pina Colada 6x4x300	10				L24069 uplift
2) Absolut passionfruit					L24037
3) 6x4x300	21	28			uplift
4) Malibu strawberry	9				L24092
5) 6x4x300					
6) CIAO paradise Bliss		1			Damage Return
7) 2ltr					
8) HWV ten years 750		10			uplift
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>16</u> BLUE #1					
OTHER					
TOTAL					

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

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



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: Clarendon

NB: ONLY USE ONE FORM PER INVOICE

DATE: 02-04-2025 VEHICLE REG NR: JBB 195 B

DRIVERS NAME: Anna

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: INV00290236 DATE OF INVOICE: 31-03-2025

CUSTOMER NAME: _____ PRINCIPLE: _____

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
45001	Billiato 6x750 ml	1 unit	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: _____ DEPOT: _____

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):
WPL Damaged on TRADE

CORRECTIVE ACTION TAKEN:

REVISION NO: 01
DATE: 14/05/2019

LIQUOR RUNNERS

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