

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

Copy Tax Invoice

Date: 03/04/2025
Document No: INV00281000

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 - Fana

Tax Reference

Sales Code

DD

<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 Damaged in trade.	1.00	200.00		200.00	30.00	230.00

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.

Sub Total		200.00
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		200.00
Tax		30.00
NET Total ZAR (Incl)		230.00

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

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:

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

7 Days

Tax Invoice

Date 31/03/2025

Document No: INV00280236

Page 1 of 1

Deliver To: Liquor City Theku Plaza (C)

Cnr BR1 & BR6
Newcastle

Account

LQC171

Your PO Number

Tax Reference

4660264633

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date

01 / 04 / 2025

Print Name

THEMBA HATJAWARD

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

Banking Details

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56884

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

DRIVER NAME Myana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3869</u>	VEHICLE REG No:	<u>JBK 1939 F.S</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				L2406 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) 2Hr					
8) KwV ten years 750		10			uplift
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>fb</u> BLUE #1					
OTHER					
TOTAL					

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

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



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: Chiswick

NB: ONLY USE ONE FORM PER INVOICE

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

DRIVERS NAME: FANA

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	Bellia 6x750 ml	1 unit	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: 2/4/2025 DEPOT: CW

MANAGERS SIGNATURE: [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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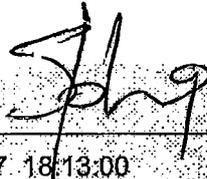
OB # 1490

Bay Code:	8
Route: NEWCASTLE	
BLUE SKY BRAND COMPANY (PTY) LTD	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
BS45001U	Billetto	750ml	EA		36
BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA		36
BS25003U	Honor VS Select Reserve	750ml	EA		36
BS37101U	Royal Flush Gin	750ml	EA		12
BS37102U	Royal Flush Luxe Amber Gin	750ml	EA		12

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (5 SKU) 102.00
 Summary for 'Route' = NEWCASTLE (5 SKU) 102.00

PICKING

Picked By: 
 2025/03/27 18:13:00



VARIANCE REPORT FOR ON BAY: 8

Scanned	Stock Code	Stock Description	Pack Size	Unit	Units QTY	Scan QTY	Variance
28/03/2025 01:33	B545001U	Billiat	750ml	EA	36	36	0
28/03/2025 01:33	B525001U	Honor VS Cognac 750ml	1 X 750ML	EA	36	36	0
28/03/2025 01:34	B525003U	Honor V select Reserve	750ml	EA	6	6	0
28/03/2025 01:34	B537101U	Royal Flush Gin	750ml	EA	12	12	0
28/03/2025 01:34	B537102U	Royal Flush Luxe Amber Gin	750ml	EA	12	12	0

Handwritten initials

Handwritten mark

Handwritten signature

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00281000

Stock Code	Stock Description	Packsizes	Unit	Batch	Units	QTY
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Load ID: 70198

BLUE SKY BRAND COMPANY (PTY) LTD

LR DURBAN CHARGE

EA

BS45001U	Billiato	750ml	EA		1	1
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DRAFT

Picked By: _____

Checked By: _____

2025/04/04 08:42:15