

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: 07/04/2025
Document No: INV00281311

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 - INV00280705

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>
39001	KZN	Victoria Pink Gin Damaged stock. Khanyisani - HBB 282 FS - 3 April 2025.	1.00	206.00		206.00	30.90	236.90

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		206.00
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		206.00
Tax		30.90
NET Total ZAR (Incl)		236.90

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

Tax Invoice

Date: 03/04/2025
Document No: INV00280705

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M08L) MAKRO SALES BASED Pietermaritzburg
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg
5 Brayford Road
Camps Drift
Pietermaritzburg
3200

Account

MAKR32

Your PO Number

4510283074

Tax Reference

4300119155

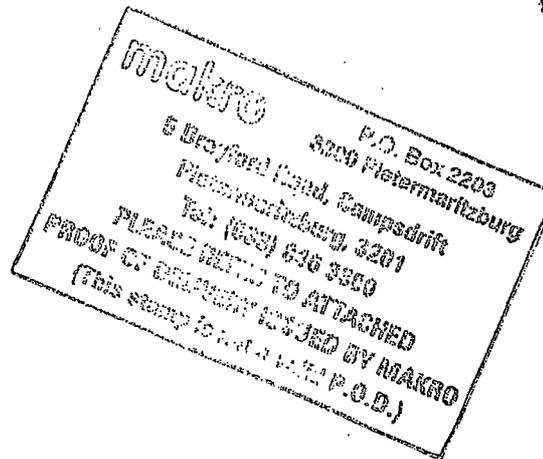
Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	295.61		3,547.32	532.10	4,079.42
39001	KZN	Victoria Pink Gin	1.00	280.83		280.83	42.12	322.95

Liquor Runners Durin
DEBRIEFED

DATE: *
1 0 0 0



PLEASE NOTE: PLEASE RETURNED DISCOUNTS ARE PAID BY ALGUP FROM 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	3,828.15
Discount	0.00 % 0.00
Total (Excl)	3,828.15
Tax	574.22
NET Total ZAR (Incl)	4,402.37

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

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR sam daily THU DELIVERY 01/04/2025

Bay Code:	3
Route: MAKTHU / PMB 3	
BLUE SKY BRAND COMPANY (PTY) LTD	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA		12
BS25003U	Honor VS Select Reserve	750ml	EA		6
BS18002U	Pravda Vodka - Plain 750ml	750ml	EA		18
BS37101U	Royal Flush Gin	750ml	EA		6
BS39001U	Victoria Pink Gin	750ml	EA		1

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (5 SKU) 43.00

Summary for 'Route' = MAKTHU / PMB 3 (5 SKU) 43.00

PICKING

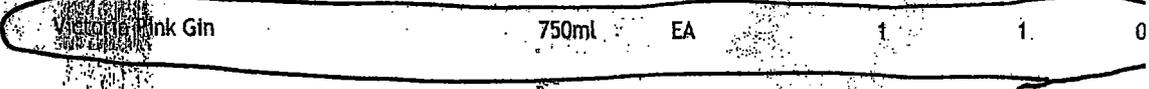
Picked By: _____

2025/04/01 17:12:08

[Handwritten Signature]

VARIANCE REPORT FOR ON BAY: 3

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
02/04/2025 12:36	BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA	12	12	0
02/04/2025 12:34	BS25003U	Honor VS Select Reserve	750ml	EA	6	6	0
02/04/2025 12:33	BS18002U	Plavda Vodka - Plain 750ml	750ml	EA	18	18	0
02/04/2025 12:33	BS37101U	Royal Flush Gin	750ml	EA	6	6	0
02/04/2025 12:33	BS39001U	Victoria Pink Gin	750ml	EA	1	1	0



03

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56920

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3923

VEHICLE REG No: HBB 282 F.S

CUSTOMER

DATE RECEIVED 03-04-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Hard Seltzer	20				Return not scan
2) Dragon Granadilla					
3) Brooks Hard Seltzer	15				Return not scan
4) Strawberry Kiwi					
5) Brooks Hard Seltzer					
6) Watermelon	20				
7) SW Hanapoot NV 750	1				Return not scan
8) WC Dry Red NV 750	1				not ordered
9)					not ordered
10) 0041165731					
11) 0041165726					R.D
12)					R.D
13) Hoch Blk Cuman	1				
14) 24x235/m					
15) Big Blue					
16) Big Red	5				
17) Big Green	2				
18) Big Beate	1				
19)	1				
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: Khanyisani

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00281311

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 70948

BLUE SKY BRAND COMPANY (PTY) LTD

LR DURBAN CHARGE

EA

BS39001U	Victoria Pink Gin	750ml	EA		1	1
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Picked By: _____

Checked By: _____

2025/04/07 17:27:20

1/1