

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: 24/04/2025
Document No: INV00283089

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 - Luyanda

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>
25001	KZN	Honor VS Cognac 750ml	6.00	360.00		2 160.00	324.00	2 484.00
INV00281344								

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	2 160.00
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	2 160.00
Tax	324.00
NET Total ZAR (Incl)	2 484.00

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

Tax Invoice

Date: 09/04/2025
 Document No: INV00281344

Page 1 of 1

Customer Details:

39 Jan Smuts Highway
 Ultra Liquors Tollgate
 Mayville
 KZN

30 Days

Deliver To: Ultra Liquors Tollgate

39 Jan Smuts Highway
 Mayville

4091

Account

Your PO Number

Tax Reference

Sales Code

ULT009

101#000011961

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	443.44		15,963.84	2,394.58	18,358.42
18002	KZN	Pravda Vodka - Plain 750ml	6.00	295.61		1,773.66	266.05	2,039.71
37101	KZN	Royal Flush Gin	86.00	243.88		8,779.68	1,316.95	10,096.63

Liquor Runners Durban
 DESRIEFED

Signed _____

ULTRA LIQUORS TOLLGATE
 DATE: _____
 RECEIVED BY: _____
 PROCESSED BY: _____

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		26,517.18
Discount	0.00 %	0.00
Total (Excl)		26,517.18
Tax		3,977.58
NET Total ZAR (Incl)		30,494.76

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.

Received in good order

Signed _____ Date 8/4

Print Name [Signature]

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

NOTE: ONLY USE ONE FORM PER INVOICE

DATE: 22/04/25 VEHICLE REG NR: HBB 282 FS
DRIVERS NAME: Luhndt
ASSISTANT 1: _____
ASSISTANT 2: _____

INVOICE NO: IN V00281344 DATE OF INVOICE: 9/04/25
CUSTOMER NAME: Ultra TOLLGATE 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
25001	Honor VS COGNAC 750ml	1 CASE	
	(Short Delivered)		
	(Stock Not Returned)		

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____
DATE: _____

INVESTIGATION DATE: 22/4/2025 DEPOT: CW
MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

OB # 1332

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56977

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

DRIVER NAME LUTANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4012</u>	VEHICLE REG No:	<u>HBB 282 FJ</u>

CUSTOMER		DATE RECEIVED	<u>09/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Labonne Sauv/Blanc (6x750ml)	2				NOT ORDERED
2)					
3) Full invoice returned	ALL THESE				41167058
4) ✓		ARE			PSI 11201874
5) ✓				NOT	INV00280680
6) ✓		ordered			97467205082
7) Full invoice returned	03	02			9746205083
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3624

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

DRIVER NAME LUYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4012</u>	VEHICLE REG No:	<u>HDB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>09-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Laborer Sacu/Blanc (6x750ml)	2		NOT	ordered	STOCK IS back
2)					4H66751
3)					
4) Full invoice RETURNED			NOT	ordered	ULIKA TOLLGATE
5)					INV 00280680
6)					
7) Full invoice RETURNED			NOT	ordered	ULIKA Tollgate
8)					9746205082
9)					
10) Full invoice RETURNED			NOT	ordered	Ultra Tollgate
11)					9746205083
12)					
13) Full invoice RETURNED			NOT	ordered	Ultra Tollgate
14)					41167058
15)					
16) Full invoice RETURNED			NOT	ordered	TOP Spar Hobkens
17)					PSI 1201874
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Warehouse Customer Split Sheet for TeamLeader - sam daily for WED Delivery 07/04/2025

Bay Code:	7
Route: DURBAN1 / DURBAN2	

TOPS AT SPAR AVONMORE

BLUE SKY BRAND COMPANY (PTY) LTD						
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
BS18002U	Pravda Vodka - Plain 750ml	750ml	EA		6	<input checked="" type="checkbox"/>
BS18002U	Pravda Vodka - Plain 750ml	750ml	EA		6	<input checked="" type="checkbox"/>
Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (2 SKU)					12.00	
Summary for 'Customer' = TOPS AT SPAR AVONMORE (2 SKU)					12.00	
BLUE SKY BRAND COMPANY (PTY) LTD		INV00281273		07/04/2025		
BLUE SKY BRAND COMPANY (PTY) LTD		INV00281278		07/04/2025		

ULTRA LIQUORS TOLLGATE

BLUE SKY BRAND COMPANY (PTY) LTD						
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA		30	<input checked="" type="checkbox"/>
BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA		36	<input checked="" type="checkbox"/>
BS18002U	Pravda Vodka - Plain 750ml	750ml	EA		6	<input checked="" type="checkbox"/>
BS37101U	Royal Flush Gin	750ml	EA		36	<input checked="" type="checkbox"/>
BS37101U	Royal Flush Gin	750ml	EA		12	<input checked="" type="checkbox"/>
Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (5 SKU)					120.00	
Summary for 'Customer' = ULTRA LIQUORS TOLLGATE (5 SKU)					120.00	
BLUE SKY BRAND COMPANY (PTY) LTD		INV00280680		01/04/2025		
BLUE SKY BRAND COMPANY (PTY) LTD		INV00281344		07/04/2025		

Summary for 'Route' = DURBAN1 / DURBAN2 (7 SKU)	132.00
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Checked By: AEMBA

2025/04/07 17:30:13

VARIANCE REPORT FOR ON BAY: 7

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
08/04/2025 01:42	BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA	66	66	
08/04/2025 01:42	BS18002U	Pravda Vodka - Plain 750ml	750ml	EA	18	18	
08/04/2025 01:43	BS37101U	Royal Flush Gin	750ml	EA	48	48	

DE

[Signature]

[Signature]