

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: INV00283092

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 INV00282314	KZN	Honor VS Cognac 750ml	6.00	360.00		2 160.00	324.00	2 484.00

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.

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

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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: 17/04/2025
Document No: INV00282314

Page 1 of 1

Customer Details:

PO Box 322
11402 Tops Hammersdale
Luxmi
Kwa - Zulu Natal
3207

30 Days

Deliver To: 11402 Tops Hammersdale
Hammersdale Junction

Hammersdale

Account

TK0025

Your PO Number

Tax Reference

4510262936

Sales Code

KZN1

<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	18.00	413.00		7,434.00	1,115.10	8,549.10

~~PLEASE NOTE THAT SETTLEMENT DISCOUNT IS A TRENDYCALCULATED 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		7,434.00
Discount	0.00 %	0.00
Total (Excl)		7,434.00
Tax		1,115.10
NET Total ZAR (Incl)		8,549.10

~~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



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: Clarewood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 16-04-2025 VEHICLE REG NR: KV 66 fs
DRIVERS NAME: Zingy
ASSISTANT 1: _____
ASSISTANT 2: _____

INVOICE NO: INVO 282314 DATE OF INVOICE: 17-04-2025
CUSTOMER NAME: Tops Hammersdale 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
<u>25001</u>	<u>Honor VS Cognac (x 750ml)</u>	<u>1 CASE</u>	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]
DATE: _____

INVESTIGATION DATE: 22/4/2025 DEPOT: CU
MANAGERS SIGNATURE: [Signature]
FINDING OF INVESTIGATION (Root Cause):

Case lost one Trade

CORRECTIVE ACTION TAKEN:

OB # 1548

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR sam daily THU DELIVERY

15/04/2025

Bay Code: 3

Route: PMB 3

BLUE SKY BRAND COMPANY (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
BS45001U	Billiato	750ml	EA		
BS14062U	Fireball Original 2 X 50ml Pack	1200ml	EA		
BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA		1
BS25003U	Honor VS Select Reserve	750ml	EA		
BS100000U	Proper No. Twelve Whiskey	1 x 750ML	EA		IP 52
BS37101U	Royal Flush Gin	750ml	EA		1
BS37054U	Royal Flush Gin 12 x 50ml	12 X 50ML	EA		

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (7 SKU) 576.0

Summary for 'Route' = PMB 3 (7 SKU) 576.0

Picked By: ERIC GUMED *[Signature]*

VARIANCE REPORT FOR ON BAY: 3

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
15/04/2025 08:06	BS45001U	Billet	750ml	EA	6	6	0
15/04/2025 08:05	BS14062U	Fireball Original 24x50ml Pack	1200ml	EA	4	4	0
15/04/2025 08:06	BS25001U	Honors Cognac 750ml	1 X 750ML	EA	18	18	0
15/04/2025 08:07	BS25003U	Honors VS Select Reserve	750ml	EA	2	2	0
15/04/2025 09:19	BS100000U	Proper No. Twelve Whiskey	1 x 750ML	EA	528	528	0
15/04/2025 08:08	BS37101U	Royal Flush Gin	750ml	EA	12	12	0
15/04/2025 08:03	BS37054U	Royal Flush Gin 12 x 50ml	12 X 50ML	EA	6	6	0

CP

[Signature]

[Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57107

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

DRIVER NAME ZURU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4131</u>	VEHICLE REG No: <u>R2U 616 FF</u>		
CUSTOMER		DATE RECEIVED	<u>10/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Parker 12 750 ml</u>	<u>46</u>				<u>no invoice</u>
2)					
3) <u>Scotch 750 ml</u>	<u>20</u>	<u>5</u>			<u>no invoice</u>
4) <u>Scotch 750 ml</u>		<u>10</u>			<u>UPLIFT</u>
5) <u>Royal Flush Gin 750ml</u>	<u>6</u>				<u>no invoice</u>
6) <u>Fire Ball orig 750ml</u>		<u>4</u>			<u>no invoice</u>
7) <u>Heur vs 750ml</u>	<u>2</u>				<u>no invoice</u>
8) <u>Gin Society 750 ml</u>	<u>1</u>				<u>no invoice</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
OTHER					
TOTAL					

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

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