

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

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

Customer Details:

Jacobs Mini (Pty) Ltd
80695 Tops at Belladonna
Co Reg No. 2018/479618/07
67 Belladonna Road
West Acres

30 Days

Credit note

Date 23 May 2024
Document No: CRN00205610

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Deliver To:

80695 Tops at Belladonna
Belladonna Shopping Centre
Shop next to Spar
40 Langenhoven Crescent
West Acres 1200
Mbombela

Account	Your PO Number	Tax Reference	Sales Code
TL0036	CR80593/ MD507	4810259673	BSBC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	NLS	Honor VSOP Cognac	3.00	665.18		1,995.54	299.33	2,294.87
25200	NLS	Honor VSOP Limited Release 1 ; CLAIM 10158	1.00	665.18		665.18	99.78	764.96

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.

Total (Excl)	2,660.72
Discount @ 0 %	0.00
Sub Total	2,660.72
Tax	399.11
Total (Incl)	3,059.83

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80593 2024-05-23 09:56:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Tops Belladonna

Brief Description of Credit:

Principal Customer Code:

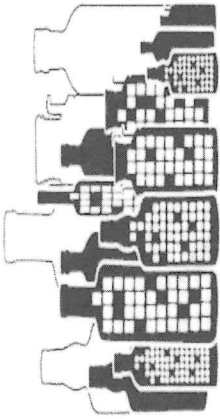
Doc. Date: 2024-05-16 Doc. Ref: UPL-MD507 GRV: 7026 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	Honor Cognac Vsop 1 X750ML	EA	1 x 750ML	W5	Client Returned		3
BS25200U	HONOR VSOP LIMITED RELEASE	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL-MD507 (2 Product Type) 4

Authorized by: _____

[date]



UPLIFTMENT REQUEST

Account No : TL0036 Date: 14 MAY 2024

Account Name: TOPS BELLADONNA

Address:
Belladonna Shopping Centre
Shop next to Spar
40 Langenhoven Crescent
West Acres
Mbombela

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-05- 14 MD507
UPLIFTMENT REASON:	STOCK NOT SELLING

CODE	UNITS	BRAND
25100	THREE UNITS ✓	HONOR VSOP
25200	ONE UNIT ✓	HONOR VSOP GOLD EDITION

WE HEREBY AGREE TO CONTACT BLUESKY BRAND COMPANY FOR THE UPLIFTMENT OF THEIR STANDS/PROPERTY

CUSTOMER SIGNATURE: _____ PRINT NAME _____

DRIVER SIGNATURE: _____ PRINT NAME _____

Blue Sky Brand Company (Pty) Ltd
Company Registration No. 2011/008513/07 – Director: D.P De Mardt
Honeywell Park, Cnr Honeywell and Evelyn roads, Retreat, 7945, Cape Town – PO Box 134, Steenberg, 7947
Tel: -021 201 1049 / Fax:- 021 702 2709 / Email:- orders@blueskybrands.co.za



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80695 / 6119
Supplier: BLUE SKY BRAND COMPANY PT
Vendor: 603445
Order Type: Normal Order
Currency: R
Transaction Date: 22/05/24
Invoice: Invoice Date: BSBC /2024-05-14 MD507
Remarks: Reason:
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.): -2660.72
Input Vat Value: -399.11
Input Claim Value (Inc.): -3059.83

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
700083580559	25001 VSOP	MBNDY	HONOR VSOP SILVER	750ML	6	1	3	3991.0800	0.00	0.00	1995.54	0.00
659525356040	25200	MBNDY	HONOR VSOP LIMITED RELEASE	750ML	6	1	1	3991.0800	0.00	0.00	665.18	0.00
GR Goods Returned - DI Damaged												
GR Goods Returned - DI Damaged												
Nett Claim Value (Ex.): 2660.72 0.00												

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	2660.72	399.11
	2660.72	399.11

CLAIM Summary		
Nett Claim Value:	2660.72	
VAT Value:	399.11	
Total:	3059.83	

Date	Time	Name	Signature	Supplier Representative	Store Representative	Stamp
22/5/24						JACOBS MINI (Pty) Ltd T/A TOPS @ BELLADONNA REG: 2018 / 479618 / 07 VAT: 4100283755 PO BOX 7305 SONPARK 1206

TOPS AT BELLADONNA (DC MANAGED)	STORE CODE: 80695	CLAIM NO. 19158	AMOUNT: 3059-83	REASON: 3
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