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

Credit note

Date	17 Oct 2024
Document No:	CRN00206552

Customer Details:
PO Box 33
63016 Tops at Riverside
Nelspruit
Mpumalanga
1200 30 Days

Deliver To: 63016 Tops at Riverside
Raps Stores (Pty) Ltd
Riverside Park
At the Grove R40 White River
1200
Mpumalanga 1200

Account	Your PO Number	Tax Reference	Sales Code
TL0017	CR90233/MD669	4810259673	JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	NLS	Honor VSOP Cognac	83.00	591.27		49,075.41	7,361.31	56,436.72

CLAIM 6489
MD669

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)		49,075.41
Discount @	0 %	0.00
SubTotal		49,075.41
Tax		7,361.31
Total (Incl)		**56,436.72**

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR90233 2024-10-17 14:13:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: TOPS SPAR THE GROVE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-14 **Doc. Ref:** UPL-MD669 **GRV:** UPLIFTED **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	HONOR COGNAC VSOP (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		84

Total Number of Items to be credited on Decument Ref: UPL-MD669 (1 Product Type) 84

1B Not Sellable

Authorized by:____________________

[date]

BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : **TL0017** **Date:** **14 OCT 2024**

Account Name: **TOPS RIVERSIDE 63016**

Address:

Riverside Park
At the Grove R40 White River
Nelspruit
Mpumalanga
1200

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-10- 14 MD669
UPLIFTMENT REASON:	OVERSTOCKED

CODE	UNITS	BRAND
25100	EIGHTY FOUR UNITS	HONOR VSOP

WE HEREBY AGREE TO CONTACT BLUESKY BRAND COMPANY FOR THE UPLIFTMENT OF THEIRS 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)

SPAR

Order/Trans No:	63016 / 60252		Transaction Date:	16/10/24		Claim No.:	6489
Supplier:	603445	BLUE SKY BRAND COMPANY PT'	Credit Note Number:	BSBC/2024-10-		GRV Number:	51718
Vendor:	603445	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	6489
Order Type:	Normal Order		Remarks:	REF:BSBC/2024-10-14 MD669 OVEI			
Trade Discount 1:			Reason:				
Trade Discount 2:						Input Claim Value (Ex.):	-49666.68
Invoice Discount:						Input Vat Value:	-7450.00
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-57116.68

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
700083580559	25001 VSOP	CPRBR	HONOR VSOP COGNAC	750ML	6	1	84	3547.6200	0.00	0.00	49666.68	0.00
			GR Goods Returned - GN Goods not Ordered									
									Nett Claim Value (Ex.):		49666.68	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	49666.68	7450.00
	49666.68	7450.00

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Gideon		
		Signature			

CLAIM Summary

Nett Claim Value:	49666.68
VAT Value:	7450.00
Total:	57116.68

RIVERSIDE TOPS
DATE: 16-10-2024
DRIVER'S NAME: Gideon
& SURNAME: Mkiwaner
SIGNATURE:
VEHICLE REG NO: TTR 162L
CELL / ID NO: 0660806270