

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright StreetSomerset West7130

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

Date17 Oct 2024
Document No:CRN00206552

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Customer Details:

PO Box 33
63016 Tops at Riverside
Nelspruit
Mpumalanga120030 Days

Deliver To:

63016 Tops at Riverside
Raps Stores (Pty) Ltd
Riverside Park
At the Grove R40 White River
1200
Mpumalanga1200

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 CLAIM 6489 MD669	Honor VSOP Cognac	83.00	591.27		49,075.41	7,361.31	56,436.72

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

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
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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

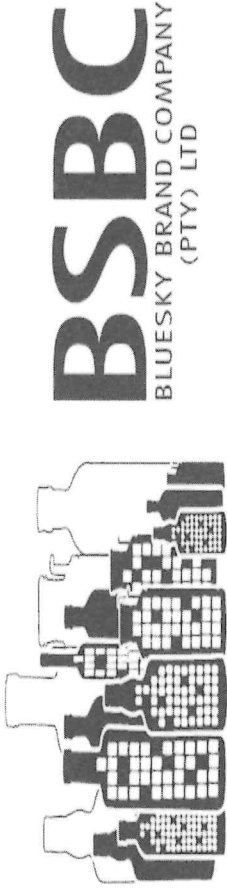
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B5Z5100U	HONOR COGNAC VSOP (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		84

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

1 B 5Z5100U
84

Authorized by: _____

[date]



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)



Order/Trans No:	63016 / 60252
Supplier:	603445
Vendor:	603445
Order Type:	Normal Order
Trade Discount 1:	
Trade Discount 2:	
Invoice Discount:	

BLUE SKY BRAND COMPANY PT.
Currency: R

Transaction Date:
Credit Note Number:
Invoice:
Remarks:
Reason:

Transaction Date:	16/10/24
Credit Note Number:	BSBC/2024-10-
Invoice:	
Remarks:	REF:BSBC/2024-10-14 MD669 OVER
Reason:	

Claim No.:	6489
GRV Number:	51718
Ext. Del.Note / Doc.No :	6489
Input Claim Value (Ex.):	
Input Vat Value:	
Input Claim Value (Inc.):	

-49666.68
-7450.00
-57116.68

PRODUCT	CLAIM	DEAL %	CLAIM
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
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9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
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100	100	100	100

[illegible]

GR Goods Returned - GN Goods not Ordered

Nett Claim Value (Ex.):	49666.68	0.00
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VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	49666.68
	VAT Value
	7450.00
	7450.00

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

Date			
Time			
Supplier Representative		Name	Signature
Store Representative			
Store Stamp			

CELL / ID NO: 0660806270
VEHICLE REG NO: 4TR 162L
SIGNATURE: 
& SURNAME: M. Wanner
DRIVER'S NAME: M. Wanner
DATE: 16-10-2024
RIVERSIDE TOPS