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	19 Dec 2024
Document No:	CRN00207181

Customer Details:
Longtom SS (Pty) Ltd
63021 SUPERSPAR Longtom & TOPS
2021/338988/07
Cnr Viljoen & Voortrekker Street
P.O. Box 810, Lydenburg 1120 30 Days

Deliver To: 63021 SUPERSPAR Longtom & TOPS
Cnr Viljoen & Voortrekker Street
Lydenburg

P.O. Box 810, Lydenburg 1120
1120

Account	Your PO Number	Tax Reference	Sales Code
TL0012	CR93839 / UPLIFTMD711	4810259673	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	18.00	184.75		3,325.50	498.83	3,824.33

STORE RETURN
CLAIM 42471
CLAIM 47471

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)		3,325.50
Discount @	0 %	0.00
SubTotal		3,325.50
Tax		498.83
Total (Incl)		**3,824.33**

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 - CR93839

2024-12-18 08:23:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS LONGTOM

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-04 **Doc. Ref:** UPL-MD711 **GRV:** UPLIFTED **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	FIREBALL NO.6 SPICED (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		18

Total Number of Items to be credited on Decument Ref: UPL-MD711 (1 Product Type) 18

Authorized by:____________________

[date]

BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : **TL0012** **Date:** **02 12 2024**

Account Name: **63021 SUPERSPAR LONGTOM & TOPS**

Address:
Cnr Viljoen & Voortrekker, Lydenburg, Mpumalanga, 1120

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-12- 2 MD711
UPLIFTMENT REASON:	DIDN'T ORDER

CODE	UNITS	BRAND
14001	EIGHTTEEN UNITS	FIREBALL ORIGINAL

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:	60087 / 443622		Transaction Date:	13/12/24		Claim No.:	42471
Supplier:	603445	BLUE SKY BRAND COMPANY PT	Credit Note Number:	42471		GRV Number:	489905
Vendor:	603445	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	JEANETTE 0132352764			
Trade Discount 1:			Reason:	Good Stock Returns		Input Claim Value (Ex.):	-3325.50
Trade Discount 2:						Input Vat Value:	-498.83
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-3824.33

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009900156194	7050	MWHKY	FIREBALL LIQ SPICED NO6 Good Stock Returns	750ML	6	1	18	1108.5000	0.00	0.00	3325.50	0.00
										Nett Claim Value (Ex.):	3325.50	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	3325.50	498.83
	3325.50	498.83

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	MAK 7171		
		Signature			

CLAIM Summary

Nett Claim Value:	3325.50
VAT Value:	498.83
Total:	3824.33

NO: 42471

SUPERSPAR LONG TOM

ADJUSTMENT VOUCHER

C/O Voortrekker & Viljoen Streets, Lydenburg T el: 013 235 2764, Fax: 013 235 2771

To:
Supplier: Blue Sky

From:
Branch: Longtom Super Spar

Supplier documentation & reference	
Documentation type or description	**Document number**
Overstock	

Date: 13/12/24

GRV Ref.:

Product Code	Description	Pack & Size	Qty	Cost	Total Cost
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		
			x		

PLEASE PASS CREDIT FOR

Reurned by (Manager):

Registration of suppliers vehicle: FTR 157L

Full Name: Martin

Signature:

Accepted on behalf of the supplier

C&F Printers 24831