

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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:

Hof Centre

35686 Tops Van Riebeeckshof

Shop 11

Van Riebeck

Bellville

30 Days

Credit note

Date 02 May 2024

Document No: CRN00205484

Page 1 of 1

Deliver To: 35686 Tops Van Riebeeckshof

Hof Centre

Shop 11

Van Riebeck

Bellville

Western Cape

Account

TW0087

Your PO Number

CR1401650/ MD0288

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	4.00	428.66		1,714.64	257.20	1,971.84
39003	CT	Victoria Blue Gin	3.00	258.66		775.98	116.40	892.38
CLAIM 795029								

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)	2,490.62
Discount @ 0 %	0.00
SubTotal	2,490.62
Tax	373.60
Total (Incl)	2,864.22

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

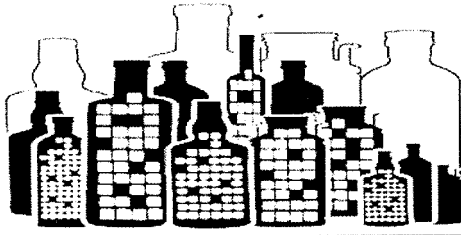
REQUEST FOR CREDIT - CR1401650

2024-05-01 10:37:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR VAN RIEBEECKS	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date:	2024-04-24	Doc. Ref:	BSBC/2024-04-	GRV:	A795029	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS25001U	Honor Vs Cognac 1 X 750ML Unit	EA	1 x 750ML	W5	Client Returned		3		
BS39003U	Victoria Blue Gin	EA	1 x 750ML	W5	Client Returned		4		
Total Number of Items to be credited on Document Ref: BSBC/2024-04-23 MD0288 (2 Product Type)							7		



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TW0087

Date: 23 April 2024

Account Name: Tops Van Riebeeckshof

Address:

Hof Centre
Shop 11
Van Riebeck
Bellville
Western Cape

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-04- 23 MD0288
UPLIFTMENT REASON:	INCORRETC STORE INVOICED

CODE	UNITS	BRAND
25001	THREE UNITS 3 ✓	VICTORIA BLUE
39003	FOUR UNITS 4 ✓	HONOR VS

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

PRODUCT CODE	CASES	UNITS	REASON
25001		3	Steel
39003		4	Collect

CUSTOMER SIGNATURE:

DRIVER SIGNATURE:

VAN RIEBEECKSHOF SPAR

Reg No: 2007/021617/23 / VAT No: 4200209175
KOELENHOF ROAD

VAN RIEBEECKSHOF 7530

Tel: 021 913 5320/1

Fax: 021 913 5322

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

PRINT NAME

STORE DROP-SHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 795029

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(Use a separate claim per supplier invoice)

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RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

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