

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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:

Cnr Buitekant & Main Road

35908 Tops Yzerfontein

Yzerfontein

Western Cape

30 Days

Credit note

Date 02 Feb 2024

Document No: CRN00204635

Page 1 of 1

Deliver To: 35908 Tops Yzerfontein

Cnr Buitekant & Main Road

Western Cape

Account

TW0091

Your PO Number

CR1385326/UPLIFTMD0377

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	D_CT	Royal Flush Gin	1.00	210.62		210.62	31.59	242.21
LEAKAGE CLAIM 743079								

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)	210.62
Discount @ 0 %	0.00
SubTotal	210.62
Tax	31.59
Total (Incl)	242.21

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1385326 2024-02-02 12:17:50

LOAD SHEET Reference - LSID 232287, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Leakage

Customer Name: Yzerfontein Tops at Spar 357

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-01-30 Doc. Ref: BSBC /2024-01 GRV: 743079 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001u	Royal Flush Premium Gin	EA	1 x 750ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: BSBC /2024-01-30 MD0377 (1 Product Type)

1

Authorized by: _____

[date]



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TW0091

Date: 30 JAN 2024

Account Name: Tops Yzerfontein

Address:

Cnr Buitekant & Main Road
Yzerfontein
Western Cape

PRODUCT CODE	CASES	UNITS	REASON
37001		1	Cap Damaged

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-01-30 MD0377
UPLIFTMENT REASON:	damaged cap

CODE	UNITS	BRAND
37001	ONE UNIT	ROYAL FLUSH STD

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

CUSTOMER SIGNATURE: _____

Dorian Pflander
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

STORE DROP-SHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 743079

STORE CODE

4508

1

(Use a separate claim per supplier invoice)

[illegible]

Chen

1

18

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

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 35908 / 142871

Supplier: BLUE

Vendor: 010076

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 01/02/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: C.O.D.

Claim No.: 743079

GRV Number: 183048

Ext. Del. Note / Doc. No :

Input Claim Value (Ex.): -221.70

Input Vat Value: -33.26

Input Claim Value (Inc.): -254.96

PRODUCT												
EA/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
606110200981	37001	LSPIR	ROYAL FLUSH GIN PREMIUM	750ML	1	1	1	231.4800	4.22	0.00	221.70	0.00
GR Goods Returned - DX Date expire-Store												

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	221.70	33.26
	221.70	33.26

CLAIM Summary		
Nett Claim Value:		221.70
VAT Value:		33.26
Total:		254.96

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			