

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

Credit note

Date 28 Feb 2024

Document No: CRN00204951

Page 1 of 1

Customer Details:

Edgemoor Shopping Centre

35691 Tops Edgemoor

Cnr Louis Thibault &

Letchworth Drive

Edgemoor

30 Days

Deliver To: 35691 Tops Edgemoor

Edgemoor Shopping Centre

Cnr Louis Thibault &

Letchworth Drive

Edgemoor

Western Cape

7407

Account

TW0025

Your PO Number

CR1389929/ MD0397

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
CLAIM 50618								

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)	3,547.44
Discount @ 0 %	0.00
SubTotal	3,547.44
Tax	532.12
Total (Incl)	4,079.56

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 - CR1389929

2024-02-28 14:26:56

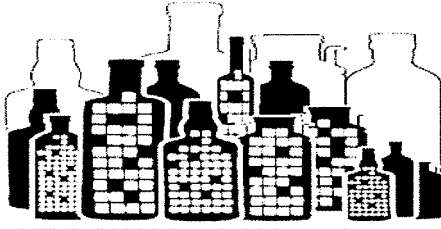
LOAD SHEET Reference - LSID 232519, DATE Delivered - 2024-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
Reason for Credit:		Client Returned	Customer Name: TOPS EDGE MEAD 35691		
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-02-22		Doc. Ref: BSBC/2024-02-		GRV: 50618	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS100000U	Proper No. Twelve Whiskey Unit	EA	1 x 750ML	W5	Client Returned		12	
Total Number of Items to be credited on Document Ref: BSBC/2024-02-20 MD0397 (1 Product Type)							12	

Authorized by: _____

[date]



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TW0025

Date: 20 FEB 2024

Account Name: Tops Edgemoor 35691

Address:

Edgemoor Shopping Centre
Cnr Louis Thibault &
Letchworth Drive
Edgemoor
Western Cape

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

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-02- 20 MD0397
UPLIFTMENT REASON:	product fault

CODE	UNITS	BRAND
100000	Twelve units ✓	Proper twelve ✓

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

CUSTOMER SIGNATURE:

DRIVER SIGNATURE:

PRODUCT CODE	CASES	UNITS	REASON
100000		12	stock
			2 keelers
			DCA 2482

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

EDGE MEAD SUPERSPAR

PO BOX 484, EDGE MEAD 7407

TEL: (021) 558-0120/21 • FAX: (021) 558-4000

CLAIM FOR CREDIT

50618

M/S *Blue Sky Brand Company* ORIGINAL DOC. No.

DATE

27 / 02 / 24

1. Please credit account of EDGE MEAD SUPERSPAR.

2. Do not replace goods returned. A fresh order will be placed if required.

3. Any repudiation of this claim must be made within 7 days, giving reasons.

DESCRIPTION

Proper Twelve

SIZE

750x12

PACK

1

CLAIM

CASES

UNITS

1

PRICE

R

C

REASON FOR CLAIM

Short Delivery

Goods Damaged

Incorrect Price

Goods Incorrect

Other:

Overstock

COLLECTED BY

COREL

PRINT NAME

VEHICLE REG. NO

B22 677 FS

SUB TOTAL

+ VAT

TOTAL R

COMPILED BY

[Signature]

SIGNATURE