

# 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 03 Jun 2024

Document No: CRN00205685

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## Customer Details:

Schapenberg road

35713 Tops Vergelegen

Somerset West

Western Cape

30 Days

Deliver To: 35713 Tops Vergelegen

Schapenberg road

Western Cape

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0082

CR1407657/INV00252884

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin 12 x 750ml	4.00	223.00		892.00	133.80	1,025.80
37004	CT	Royal Flush Luxe Amber Gin	4.00	223.00		892.00	133.80	1,025.80
UPLIFT MD 53								

## 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)	1,784.00
Discount @	0 %
SubTotal	1,784.00
Tax	267.60
<b>Total (Incl)</b>	<b>2,051.60</b>

## 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



Liquor Runners

(021) 903 3880  
Pieter@lrsa.co.za

(021) 903 8874  
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Liquor Runners Cape Town

## REQUEST FOR CREDIT - CR1407657

2024-06-03 11:34:52

LOAD SHEET Reference - LSID 233354, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Packaging - glue etc.	Customer Name: TOPS AT SPAR VERGELEGEN		
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-05-28 Doc. Ref: BSBC/2024-05- GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004U	Royal Flush Amber Gin	EA	1 x 750ML	R7	Packaging - glue etc		4
BS37101U	Royal Flush Gin 1 x 750ML	EA	1 x 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: BSBC/2024-05-27 MD53 (2 Product Type)

8

Authorized by: \_\_\_\_\_  
[date]

1/1



**BSBC**  
BLUESKY BRAND COMPANY  
(PTY) LTD

## UPLIFTMENT REQUEST

Account No : TW0082

Date: 27 MAY 2024

Account Name: Tops Vergelegen

Address:

Schapenberg road  
Somerset West  
Western Cape

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-05-27 MD53
UPLIFTMENT REASON:	INV00252884

CODE	UNITS	BRAND
37101	FOUR UNITS	ROYAL FLUSH STD
37004	FOUR UNITS	ROYAL FLUSH AMBER (Damaged Caps)

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

CUSTOMER SIGNATURE:

PRINT NAME

DRIVER SIGNATURE:

PRINT NAME

PRODUCT CODE	CASES	UNITS	REASON
37101	4		STOCK COLLECTED
			(GOOD STOCK)
37004	4		DAMAGED CAPS

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 532411

SUPPLIER NAME Blue Star Bonds Company  
ADDRESS 27 Bright Street

TEL NO: 021-20110449 CMF: 7/30

SUPPLIER INV NO: 111100282884

STORE NAME Top Class Supermarket STORE CODE 35713  
TOWN Malta DATE 21/5/2019  
STORE TEL (021) 8871127

SUPPLIER INV. DATE: 2/15/24 (Use a separate claim per supplier invoices)

GOODS HANDED TO

— (PRINT NAME)

CLAIM BBEBABED DV

VEHICLE REG. NO:

182

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

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## DETAILS

dcprinters.co.za

1. Original to Supplier
2. Store file copy
3. DC copy (if read)