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

Credit note

Date	17 Feb 2025
Document No:	CRN00207769

Customer Details:

Cnr Cluver Ave Helshoogte Rd
35685 Tops Stellenbosch
Stellenbosch
Western Cape

30 Days

Deliver To: 35685 Tops Stellenbosch

Cnr Cluver Ave Helshoogte Rd

Western Cape

Account	Your PO Number	Tax Reference	Sales Code
TW0071	CR1460472/ YOL0050	4810259673	WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	CT	Honor VSOP Cognac	1.00	591.27		591.27	88.69	679.96

YOL0050
CLAIM 76620

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)		591.27
Discount @	0 %	0.00
SubTotal		591.27
Tax		88.69
Total (Incl)		**679.96**

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

Liquor Runners

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

(021) 903 3880
Pieter@lrsa.co.za
Liquor Runners Cape Town
(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1460472 2025-02-15 03:19:25

LOAD SHEET Reference - LSID 235741, DATE Delivered - 2025-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C	14	J.K. THSIBALABALA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR STELLENBOSCH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-13 **Doc. Ref:** UPLBSBC/2025 **GRV:** 76620 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	HONOR COGNAC VSOP (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: UPLBSBC/2025-02-12YOL0050 (1 Product Type) 1

Authorized by:____________________

[date]

UPL BSBC/2025-02-12 YOL 0050

BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TW0071 **Date:** 12 Feb 2025

Account Name: TOPS Stellenbosch

Address:
Cnr Cluver Ave Helshoogte Rd
Stellenbosch
Western Cape

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

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-02- 12 YOL0050
UPLIFTMENT REASON:	SWOP /old vs new

CODE	UNITS	BRAND
25100	ONE UNIT	HONOR VSOP- SILVER BOX

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

Stellenbosch Tops
Store Code: 35685 GRV No: ....
14 FEB 2025
Received by: ....
Signature: ....

CUSTOMER SIGNATURE: PRINT NAME

25100 1 Stock collected,

DRIVER SIGNATURE: PRINT NAME

DCA 0030

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

Friday.

HELSHOOGTE FOODS CC

Co: Reg: 2006/219880/23 Vat No: 4860207275
Admin Office Tel: (021) 882-8276

CLAIM FOR CREDIT 76620

SUPPLIER NAME: Blue Sky Brand

STORE NAME: Smorch Suikerbos | STORE CODE: 35684

CONTACT NAME: Pilo | TEL NUMBER: 0218828276 | DATE OF CLAIM: 14-2-25

INVOICE NUMBER: | ORDER NUMBER: | GRN NUMBER:

INVOICE DATE: | SFX NUMBER: | DC CLAIM NO:

QTY	PACK SIZE	UNIT COST	ITEM CODE	ITEM DESCRIPTION	CLAIM AMOUNT	
				As per Claim GRN 56774		
				Num 59358		
				SUB TOTAL	591	27
				VAT	88	69
				TOTAL	679	96

DRIVER / REP NAME: Junior | TRUCK REG: FZW 614 FS | SIGNATURE:

CLAIM REASONS WITH SUPPORTING DOCUMENTS

SHORT DELIVERY
- [ ] Attached copy of signed invoice

WRONG PRICE
- [ ] Attached copy of invoice /electronic
- [ ] Attached copy of SFX report (PROMO)

WRONG ORDER
- [ ] Attached correct order sheet
- [ ] Attached wrong invoice that was sent

TRUCK DAMAGED
- [ ] Attached picture of product

SUBSIDY / DISCOUNT
- [ ] Attached copy of slip / invoice of 50%
- [ ] Attached copy of 50% invoice

RETURNS / EXPIRED
- [x] Attached copy of claim request

OTHER
- [ ] Attached proof and notes listed below

RECORD OF CONTACT AND NOTES

Store: Stellenbosch TOPS, 35685

Date : 14.02.2025 Time: 10:28:45

Claim-Request for Credit (Store Copy)

SPAR

Order/Trans No: 35685 / 59358
Supplier: BLUE   BLUE SKY BRAND COMPANY
Vendor: 010076   Currency: R
Order Type: Normal Order
:
:
Invoice Discount:
:

DSH Returns (No Inv)
Transaction Date: 14/02/25
Credit Note Number:
Invoice: Invoice Date:
Remarks:
Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 0
GRV Number: 56774
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): 0.00
Input Vat Value: 0.00
Input Claim Value (Inc.): 0.00

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
700083580559	25100	810	HONOR VSOP COGNAC	750ML	1	1	-1	591.2700	0.00		-591.27	0.00	919.99	-919.99	26.09
							Claim Value with TRADE DISC:				-591.27	0.00		-919.99	26.09
							Claim Value with STL DISC:				-591.27	0.00		-919.99	26.09
							Nett Claim Value (Ex.):				-591.27	0.00		-919.99	26.09

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-591.27	-88.69
	-591.27	-88.69

Sub-Department Analysis

		Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
810	CONGNAC	-591.27	-799.99	-919.99	26.09
	Totals:	-591.27	-799.99	-919.99	26.09

CLAIM Summary

Nett Claim Value:	-591.27
VAT Value:	-88.69
Total:	-679.96