

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:

C/O V Riebeeck & P Draai Rd

35555 Tops Zevenwacht Mall

Kuilsriver

Western Cape

7580

30 Days

Credit note

Date 21 Feb 2025

Document No: CRN00207822

Page 1 of 1

Deliver To: 35555 Tops Zevenwacht Mall

C/O V Riebeeck & P Draai Rd

7580

Western Cape

7580

Account

TW0092

Your PO Number

CR1461551/ YOL0060

Tax Reference

4810259673

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	CT	Honor VSOP Cognac	4.00	665.18		2,660.72	399.11	3,059.83
		UPLIFTMENT YOL0060						
		CLAIM 1621						

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)	2,660.72
Discount @ 0 %	0.00
SubTotal	2,660.72
Tax	399.11
Total (Incl)	3,059.83

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@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1461551 2025-02-21 03:29:59

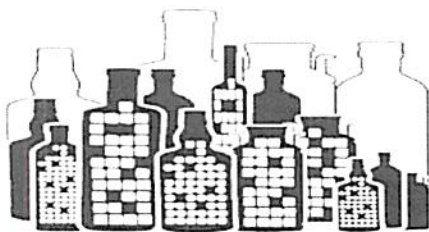
LOAD SHEET Reference - LSID 235797, DATE Delivered - 2025-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: TOPS SPAR ZEVENWACHT	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2025-02-19 Doc. Ref: UPLBSBC/2025 GRV: 1621 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	WS	Client Returned		4
Total Number of Items to be credited on Document Ref: UPLBSBC/2025-02-17YOL0060 (1 Product Type)							4

Authorized by: _____
[date]



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TW0092

Date: 17 Feb 2025

Account Name: TOPS ZEVENWACHT 35555

Address:

C/O V Riebeeck & P Draai Rd
Kuilsriver
Western Cape
7580

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

Customer Email:

UPLIFTMENT
REFERENCE NUMBER **UPL** BSBC/2025-02-17 YOL0060

UPLIFTMENT REASON: SWOP OLD VS NEW

CODE	UNITS	BRAND
25100	FOUR UNITS 4	HONOR VSOP- SILVER ✓

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

CUSTOMER SIGNATURE:

GEZARO RETAILERS (PTY) LTD
ZEVENWACHT SUPERSPAR - 35555

PRINT NAME

Sence

DRIVER SIGNATURE:

20 FEB 2025

ZEVENWACHT
TEL: 021 706 1111

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

25100

4 } Stock Collected

DCR 4646

[Signature]

ZEVENWACHT Tops

Gezaro Retailers Pty Ltd



Claim Number: 1621

Store Name: Zevenwacht Tops
 Store Code: 35555
 Contact Person @ Store: Seacé
 Store Tel. Number: 021 906 0416
 Date: 20/2/25

Goods Handed To: [Signature]
 Signature: [Signature]
 Vehicle Registration No.: H5511428
 Date: 20/02/2025

Supplier Name: Blue Sky Brand
 Supplier Invoice Number: -
 Supplier Invoice Date: -
 Account Number: -
 Contact Person @ Supplier Co.: -

	Product Description	Code/Barcode	Pack Size	Case	Unit	Quantity	Price Exc	VAT	Price Inc	Reason For Return
1	HONOL VSDP	255011				4	2660.72			
2										
3										
4										
5										
6										
7										
8										Swap
9										
10										New
11										Product
12										
13										
14										
15										
Total Rand							2660.72	399.11	3059.83	

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GEZARO RETAILERS (PTY) LTD
 ZEVENWACHT SUPERSPAR - 35554

20 FEB 2025

ZEVENWACHT TOPS - 35555

Attention Suppliers!
 Please Quote Your Claim No. on Your Credit Note

Claim Prepared by: Seacé
 Signature: [Signature]