BLUE SKY BRAND COMPANY (PTY) LTD

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	25 Feb 2025
Document No:	CRN00207847

Customer Details:

GLN 6001008210037

36249 Tops Brackengate

30 Days

Deliver To: 36249 Tops Brackengate

Erf 23311

Brackenfell Bottelary Road

Brackenfell

Account	Your PO Number	Tax Reference	Sales Code
TW0141	CR1462192/ YOL0068	4810259673	WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39106	CT	Victoria Amber Gift with 1 Glass	3.00	180.00		540.00	81.00	621.00
39142	CT	Victoria Minki Gift Box 1 Glass	2.00	0.00				

CLAIM 0975012

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)		540.00
Discount @	0 %	0.00
SubTotal		540.00
Tax		81.00
Total (Incl)		**621.00**

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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners

Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1462192 2025-02-25 01:57:31

LOAD SHEET Reference - LSID 235816, DATE Delivered - 2025-02-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR BRACKENGATE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-21 **Doc. Ref:** UPLBSBC/2025 **GRV:** A 0975012 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39106U	VICTORIA GIN AMBER GIFT 1 GLASS (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		3
BS39141U	VICTORIA GIN MINKI GIFT 1 GLASS (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: UPLBSBC/2025-02-19YOL0068 (2 Product Type)							5

Authorized by:____________________

[date]

BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TW00141 **Date:** 19 Feb 2025

Account Name: Tops Brackengate

Address:
Erf 23311
Brackenfell Bottelary Road
Brackenfell

BUFFDAXCO6 (PTY) LTD
T/A TOPS BRACKENGATE
VAT NO: 4380296014
REG NO: 2017/351443/07

....
NAME / SIGNATURE

DATE: ....

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

Customer Email:

UPLIFTMENT REFERENCE NUMBER UPL	BSBC/2025-02- 19 YOL0068
UPLIFTMENT REASON:	OLD GIFT PACKS

CODE	UNITS		BRAND
19106	FOUR UNITS	3 units ✓	VICTORIA AMBER GLASS
	FIVE UNITS	2 units ✓	VICTORIA ORNAGE GLASS

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

Confirm with Melanie.

CUSTOMER SIGNATURE: ______________ Bianca
PRINT NAME

DRIVER SIGNATURE: ______________ Mlamli
PRINT NAME

PRODUCT CODE	CASES	UNITS	REASON
19106		3	Stock Received.
39141		2	NB* 1 x Glass Broken
OCA 11392			

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

040

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 0975012

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME Blue Sky Brands

ADDRESS

TEL NO: (   )

SUPPLIER INV NO: ....

STORE NAME Tops Brackengate   STORE CODE 3 6 2 4 9

TOWN

STORE TEL (   )   DATE 24/02/25

SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
			2		Victoria Orang Glass Set				Upliftment
			3		Victoria amber Glass Set				
					TOTAL R				

BUFFDAXCO6 (PTY) LTD
T/A TOPS BRACKENGATE
VAT NO: 4380296014
REG NO: 2017/351443/07
NAME / SIGNATURE
DATE: 24/02/25

GOODS HANDED TO: Mwamli (PRINT NAME)

SIGNATURE: DATE: 24/02/2025

VEHICLE REG. NO: JBK142FS (NB!)

CLAIM PREPARED BY: Bianca

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS
24/02/25	Melanie	One Victoria Glass broken confirm with melanie in sending it back

dcprinters.co.za

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