

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

## Credit note

Date 04 Sep 2024

Document No: CRN00206230

Page 1 of 1

## Customer Details:

Smart Cloud 543 (Pty) Ltd  
80383 TOPS at SPAR Shelly Beach  
Shop 1  
Shelly Boulevard  
Shelly Beach

30 Days

**Deliver To:** 80383 TOPS at SPAR Shelly Beach  
Shop 16  
Cnr Marine Drive & East Street  
Shelly Beach  
Shelly Beach

4265

## Account

TK0181

## Your PO Number

CR11348/ MD532

## Tax Reference

4810259673

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	D_KZN	Royal Flush Gin	1.00	243.88		243.88	36.58	280.46
		DAMAGED BOTTLE						
		CLAIM 1131854						

## 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)	243.88
Discount @ 0 %	0.00
SubTotal	243.88
Tax	36.58
Total (Incl)	280.46

## 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



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

Liquor Runners Durban  
Signed: DEBRIEFED

## UPLIFTMENT REQUEST

Account No : TK0181

Date: 12 JUNE 2024

Account Name: TOPS SHELLY BEACH 34281

**Address:**

Shop 16  
Cnr Marine Drive & East Street  
Shelly Beach  
4265

**Customer Email:**

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-06-12 MD532
UPLIFTMENT REASON:	Dent in cap/ leaking bottle

CODE	UNITS	BRAND
37001	ONE UNIT	ROYAL FLUSH STD

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

CUSTOMER SIGNATURE: \_\_\_\_\_

SIRISO Khawula  
PRINT NAME

DRIVER SIGNATURE: \_\_\_\_\_

Lama  
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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR11348

2024-09-04 10:17:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR SHELLY BEACH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-28 Doc. Ref: MD532

GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001U	ROYAL FLUSH PREMIUM GIN (1 X 750ML)	EA	1 x 750ML	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: MD532 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

1/1

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0950

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>730</u>	VEHICLE REG No:	<u>FTR009 FJ</u>

CUSTOMER		DATE RECEIVED	<u>03.09.2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Shelly Beach (BSK)</u>					
2) <u>Royal Flush</u>				<u>1</u>	<u>UPLIFT</u>
3)					<u>MDS32</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 1131854

# SPAR



## DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Blue Sky Brand

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS Shelly beach

(Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

DATE: 03/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	+	Royal Flush GTB 75	233-50			
				233	50	
				75	04	
				268	62	

FASTPRINT

R

JANA FTR 009 ES

Representative

S. K. ...

SPAR Retailer