

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 05 Dec 2024

Document No: CRN00207027

Page 1 of 1

Customer Details:

Nusali (Pty) Ltd

80024 KWIKSPAR and TOPS at SPAR Abingdon

Reg No 2013/196007/07

PO Box 59

Flagstaff, Eastern Cape

30 Days

Deliver To: 80024 KWIKSPAR and TOPS at SPAR Abingdo

Shop 2

Umtentweni Centre

Abingdon Road

Flagstaff, Eastern Cape

Lot 562

3208

Account

TK0212

Your PO Number

CR39034/ MD705

Tax Reference

4810259673

Sales Code

HOCT

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
18002	D_KZN	Pravda Vodka - Plain 750ml	1.00	280.84		280.84	42.13	322.97
		DAMAGED BOTTLE						
		MD705						
		283299						

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)		280.84
<u>Discount @</u>	0 %	0.00
SubTotal		280.84
Tax		42.13
Total (Incl)		322.97

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

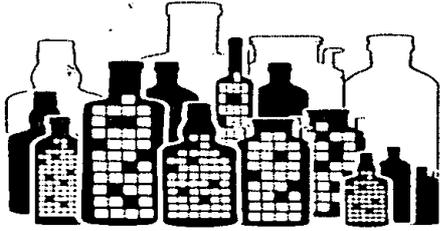
Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD.

UPLIFTMENT REQUEST

Account No : TK0212

Date: 27 11 2024

Account Name: KWIKSPAR AND TOPS AT SPAR ABINGDON

Address:

Shop 2 Umtentweni Centre Abingdon Road Port Shepstone Lot 562 3208

Customer Email:

UPL-MD705

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-11-27 MD705
UPLIFTMENT REASON:	DAMAGED STOCK

CODE	UNITS	BRAND
18002	ONE UNIT	PRAVDA VODKA

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

CUSTOMER SIGNATURE: _____

PRINT NAME _____

DRIVER SIGNATURE: _____

PRINT NAME _____

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80024 / 242999	Transaction Date: 03/12/24	Claim No.: 0
Supplier: BLUE BLUE SKY BRAND COMPANY(PT)	Credit Note Number:	GRV Number: 283299
Vendor: 5000625 Currency: R	Invoice:	Invoice Date:
Order Type: Normal Order	Remarks:	Ext.Del.Note / Doc.No :
Trade Discount 1:	Reason:	Input Claim Value (Ex.): 0.00
Trade Discount 2:		Input Vat Value: 0.00
Invoice Discount:	Supplier Type: DROP SHIPMENT	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	Ctm. Val.	Extras
647351411590	PRAV002	MVDKA	PRAVDA VODKA 750ML	750ML	6	1	1	1685.0400	0.00	0.00	280.84	0.00
Nett Claim Value (Ex.):											280.84	0.00

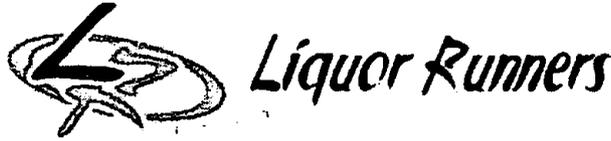
VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	280.84	42.13
	280.84	42.13

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	280.84
VAT Value:	42.13
Total:	322.97

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39034

2024-12-05 11:33:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR ABINGDON

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-02 Doc. Ref: UPL-MD705 GRV: DONE Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8518002U	PRAVDA PLAIN VODKA (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL-MD705 (1 Product Type) 1

Authorized by: _____

[date]

