

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 23/12/2024

Document No: CRN00207234

Page 1 of 1

Customer Details:

King Protea Trading (Pty) Ltd

80581 Tops at Spar Station

Co Reg No. 2017/320266/07

PO Box 81

Hillcrest, KZN

30 Days

Deliver To: 80581 Tops at Spar Station

Lot 626

Shop 5, Raphia Shopping Centre

10 Station Street

Hillcrest, KZN

3867

Account

TK0206

Your PO Number

CR46267/Upliftment

Tax Reference

4810259673

Sales Code

DD

<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>
14040	KZN	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46

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)		184.75
<u>Discount @</u>	0 %	0.00
SubTotal		184.75
Tax		27.71
Total (Incl)		212.46

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
 DEBRIEFED

Signed:

UPLIFTMENT REQUEST

Account No: TK0206 Date: 13 12 2024

Account Name: 80581 TOPS at SPAR STATION

Address:
 Lot 626, Shop 5, Raphia Shopping Centre, 10 Station Street, Mtunzini, 3867

Customer Email:

UPL-MD728

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-12- 13 MD728
UPLIFTMENT REASON:	DAMAGED STOCK

CODE	UNITS	BRAND
14040	ONE UNIT	FIREBALL SALTED CARAMEL

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

CUSTOMER SIGNATURE:

CHRIS
 PRINT NAME

DRIVER SIGNATURE:

Murdeni
 PRINT NAME

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2802

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

DRIVER NAME M. Ndlovu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2486</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER	DATE RECEIVED <u>23-12-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Mountain (BSK)</u>					
2) <u>Honor VSOP Limited Edition</u>		<u>3</u>			<u>No Stock</u>
3)					<u>INV 00272012</u>
4)					
5) <u>Top Station (BSK)</u>					
6) <u>Fireball Caramel</u>		<u>1</u>			<u>UPLIFT</u>
7)					<u>TKO 206</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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: _____

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 - CR46267

2024-12-23 14:32:24

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 STATION MTUN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-20 **Doc. Ref:** UPL-MD728 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040U	FIREBALL SALTED CARAMEL (1,X 750ML)	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL-MD728 (1 Product Type) 1

Authorized by: _____

[date]

