

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 21 Jan 2025

Document No: CRN00207509

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Customer Details:

1 Mdlebe Mtshona West
80325 Tops @ Esikhawini
J Section
Esikhawini
EAN 6001008312403

30 Days

Deliver To: 80325 Tops @ Esikhawini

1 Mdlebe Mtshona West
J Section
Esikhawini
EAN 6001008312403

3887

Account

TK0228

Your PO Number

CR52365/ INV00272010

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml UPLIFTMENT MD763 CLAIM 0073	60.00	406.50		24,390.00	3,658.50	28,048.50

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)	24,390.00
Discount @ 0 %	0.00
SubTotal	24,390.00
Tax	3,658.50
Total (Incl)	28,048.50

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

B3



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: TK0228

Date: 16/01/2025

Account Name: 80325 TOPS @ ESIKHAWINI

Address:

1 Mdlebe Mtshona West
J Section
Esikhawini
KwaZulu Natal
3887

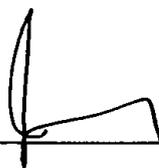
Customer Email:

UPL-MD763

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-01-16 MD763
UPLIFTMENT REASON:	OVERSTOCKED

CODE	UNITS	BRAND
25001	60 UNITS	HONOR VS

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

CUSTOMER SIGNATURE: 

Jane
PRINT NAME

DRIVER SIGNATURE: 

Zenger *HXD 195 fs*
PRINT NAME

Blue Sky Brand Company (Pty) Ltd
Company Registration No. 2011/008513/07 - Director: D.P De Mar dt
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



BSBC
 BLUESKY BRAND COMPANY
 (PTY) LTD

UPLIFTMENT REQUEST

Account No : TK0228 Date: 16/01/2025

Account Name: 80325 TOPS @ ESIKHAWINI

Address:

1 Mdebe Mtshona West
 J Section
 Esikhawini
 KwaZulu Natal
 3887

Customer Email:

UPL-MD763

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-01-16 MD763
UPLIFTMENT REASON	OVERSTOCKED

CODE	UNITS	BRAND
25001	60 UNITS	HONOR VS

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

CUSTOMER SIGNATURE: _____

PRINT NAME _____

DRIVER SIGNATURE: _____

[Handwritten Signature]

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



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Basil February Road
Mobeni East
4060

Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52365

2025-01-21 13:42:09

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 ESIKHAWINI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-17 Doc. Ref: UPL-MD763 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	HONOR VS COGNAC (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: UPL-MD763 (1 Product/Type) 60

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE No 55324

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>286A</u>	VEHICLE REG No:	<u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>21-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honor US 6x750</u>		<u>60</u>			<u>upliftment</u>
2)					
3)					
4)					
5)					
6)					
7)					
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>DJ</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

