

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 15/04/2025

Document No: CRN00208297

Page 1 of 1

Customer Details:

Spot Stores (Pty) Ltd
80520 TOPS at SPAR Bergville
Co Reg No. 2020/141216/07
15 Old Main Road
Mandini

30 Days

Deliver To: 80520 TOPS at SPAR Bergville

Shop 1, Walters Building

17 & 18 South Street

Bergville

Mandini

3350

Account

TK0153

Your PO Number

NEL001/CLAIM 0059

Tax Reference

4810259673

Sales Code

KZN4

<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>
100000 NEL0059	KZN	Proper No. Twelve Whiskey	1.00	295.62		295.62	44.34	339.96

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)		295.62
Discount @	0 %	0.00
SubTotal		295.62
Tax		44.34
Total (Incl)		339.96

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

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: 15/04/2025
Document No: CRN00208296

Page 1 of 1

Customer Details:

Spot Stores (Pty) Ltd
80520 TOPS at SPAR Bergville
Co Reg No. 2020/141216/07
15 Old Main Road
Mandini

30 Days

Deliver To: 80520 TOPS at SPAR Bergville
Shop 1, Walters Building
17 & 18 South Street
Bergville
Mandini

3350

Account

TK0153

Your PO Number

NEL001 - CLAIM 0059

Tax Reference

4810259673

Sales Code

KZN4

<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>
100000	KZN	Proper No. Twelve Whiskey	5.00	295.62		1,478.10	221.72	1,699.82
39108	KZN	Victoria Dry Gin	5.00	258.66		1,293.30	194.00	1,487.30
CLAIM 0059								

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)		2,771.40
<u>Discount @</u>	0 %	0.00
SubTotal		2,771.40
Tax		415.72
Total (Incl)		3,187.12

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

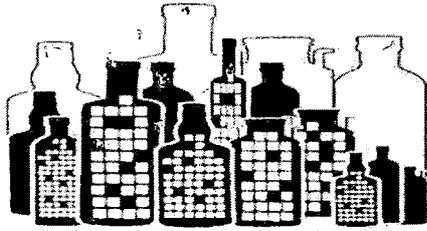
Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Beiy 13



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

Liquor Runners Durban
DEBRIEFED

UPLIFTMENT REQUEST

Account No : TK0153

Date: 07/04/2025

Account Name: 80520 TOPS at SPAR Bergville

Address:

Shop 1, Walters Building, 17 & 18 South Street, Bergville, 3350

Customer Email:

UPL - NEL001

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-04-07 NEL001
UPLIFTMENT REASON:	STOCK NOT SELLING

CODE	UNITS	BRAND
100000	SIX UNITS	PROPER 12 WHISKEY
39108	FIVE UNITS	VICTORIA DRY GIN

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

CUSTOMER SIGNATURE: Phillie

Phillie
PRINT NAME

DRIVER SIGNATURE: MAGHINGA

MAGHINGA
PRINT NAME

Profile

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80520 / 9041	Transaction Date: 06/04/25	Claim No.: 59
Supplier: BLUE SKY BRAND COMPANY(PT)	Credit Note Number:	GRV Number: 12808
Vendor: 5000625	Invoice: Invoice Date:	Ext.Del.Note / Doc.No : 0059
Order Type: Normal Order	Remarks: DERANGED	
Trade Discount 1:	Reason: Returns	Input Claim Value (Ex.): -3036.11
Trade Discount 2:		Input Vat Value: -455.42
Invoice Discount:	Supplier Type: DROP SHIPMENT	Input Claim Value (Inc.): -3491.53

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	PRODUCT Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM	
							Qty	CP	1	2	Clm. Val.	Extras
781718404815		LGINS	VICTORIA DRY GIN	750ML	1	1	5	257.8000	0.00	0.00	1289.00	0.00
			GR Goods Returned - CL Cancellation									
5391533970096	100000	LWHKY	PROPER NO.12 IRISH	750ML	12	1	6	3494.2296	0.00	0.00	1747.11	0.00
			GR Goods Returned - CL Cancellation									
Nett Claim Value (Ex.):											3036.11	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	3036.11	455.42
	3036.11	455.42

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	3036.11
VAT Value:	455.42
Total:	3491.53

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3812

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

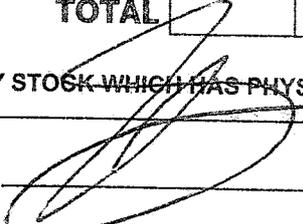
DRIVER NAME PILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4082</u>	VEHICLE REG No:	<u>FSR812ES</u>
CUSTOMER		DATE RECEIVED	<u>13.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Winterton (BSK)</u>					
2) <u>Pravda Plain</u>		<u>6</u>			<u>NOT ORDERED</u>
3)					<u>INV 00281733</u>
4)					
5) <u>Top's Winterton (BSK)</u>					
6) <u>Proper 12</u>		<u>1</u>			<u>UPLIFT</u>
7)					<u>NELO07</u>
8)					
9) <u>Top's Bergville (BSK)</u>					
10) <u>Proper 12</u>		<u>6</u>			<u>UPLIFT</u>
11) <u>Victoria Dry</u>		<u>5</u>			<u>NELO01</u>
12)					
13) <u>Super Discount (E/Small)</u>					
14) <u>Minuty Rose</u>		<u>1</u>			<u>NOT ORDERED</u>
15)					<u>ES94060338</u>
16)					
17) <u>super Discount (E Small)</u>					
18) <u>Sack DANIELS New</u>		<u>1</u>			<u>NOT ORDERED</u>
19)					<u>ES94060322</u>
20) <u>Top's Bergville (KWD)</u>					
PALET CONTROL: <u>SKK/BLU</u>					<u>Duplicate</u>
OTHER: <u>Brown 5.</u>					<u>41167690</u>
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR72296 2025-04-14 16:56:39

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 BERGVILLE

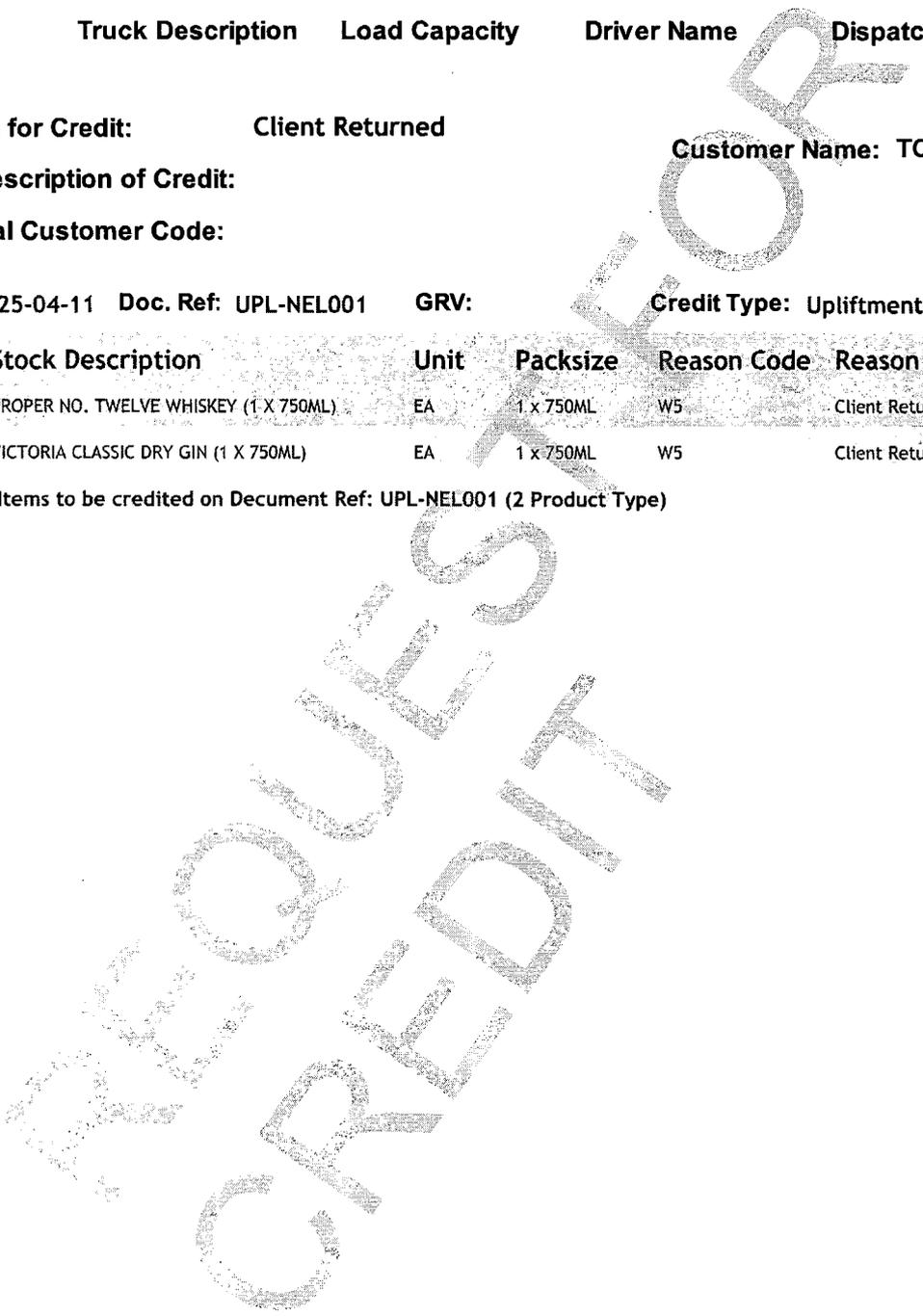
Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-11 Doc. Ref: UPL-NEL001 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	PROPER NO. TWELVE WHISKEY (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		6
BS39108U	VICTORIA CLASSIC DRY GIN (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: UPL-NEL001 (2 Product Type) 11



Authorized by: _____

[date]

Stores (Pty) Ltd
 R. No.: 2020/141216/07 VAT Reg. No.: 4010291245
 t/a **Tops @ Bergville**
 Cnr South and West Street, Bergville 3350
 BRANCH: **Tops @ Bergville 80520**

SUPPLIER: **Blue Sky Company**
 ADDRESS: _____
 ADDRESS: _____

CLAIM 0059
 DATE: **05/04/25**

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT		UNIT RETAIL	TOTAL RETAIL PRICE
Victoria	5	5	257.80	1289.00			
proper No. 12 Irish	5	6	349.42	2096.52			
			SUB TOTAL	23036.11			
			VAT @	% R 455.42			
CLAIM RAISED BY: Phulile			TOTAL CLAIM	23491.53			
OVERCHARGE			GOODS UPLIFTED BY: MAGHINER		VEHICLE REG No.		
SHORT DELIVERED.		INV./DEL No.:	SIGNATURE: <i>[Signature]</i>		PLEASE PRINT NAME		
RETURNS	✓	TEL No.:			F5R 812 FS		

DERANGED
9570 2084

Reliance 032 551 1921