

# 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: 15/04/2025  
Document No: CRN00208286

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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

NEL002 / CLAIM 0081

## Tax Reference

4810259673

## Sales Code

KZN2

<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>
10000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
26008	KZN	BLVD Nectar Rose	9.00	313.61		2,822.49	423.37	3,245.86

### 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)		6,369.93
<u>Discount @</u>	0 %	0.00
SubTotal		6,369.93
Tax		955.49
<b>Total (Incl)</b>		<b>7,325.42</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

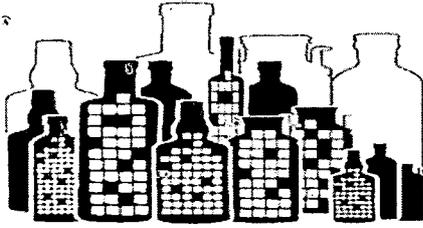
## Banking Details

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 : TK0228

Date: 07/04/2025

Account Name: 80325 TOPS @ ESIKHAWENI

Address:  
 1 Mdlebe Mtshona West, J Section, Esikhawini, KwaZulu Natal, 3887

Customer Email:

*UPL-NEL002*

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-04-07 NEL002
UPLIFTMENT REASON:	STOCK NOT SELLING

CODE	UNITS	BRAND
100000	TWELVE UNITS	PROPER 12 WHISKEY
26008	NINE UNITS	BOULEVARD NECTAR ROSE

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

CUSTOMER SIGNATURE: *[Signature]*

Jane  
 PRINT NAME

DRIVER SIGNATURE: *[Signature]*

Mlambo  
 PRINT NAME



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR72298**

**2025-04-14 16:58:35**

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: 2025-04-11    Doc. Ref: UPL-NEL002    GRV:                      Credit Type: Upliftment    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS26008U	BOULEVARD NECTAR ROSÉ BRUT DJ ZINLE (1 X 7	EA	1 X 750ML	W5	Client Returned		9
BS100000U	PROPER NO. TWELVE WHISKEY (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		12

**Total Number of Items to be credited on Document Ref: UPL-NEL002 (2 Product Type)                      21**

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

**[date]**

Spot Stores (Pty) Ltd  
 Reg. No.: 2020/141216/07 VAT Reg. No.: 4010291245  
 Va Tops @ Esikhaweni  
 1 Mdebe, Cnr Nsthoza, J Section West, Esikhaweni, 3887

SUPPLIER: Blue sky Brands CLAIM 0081

ADDRESS: \_\_\_\_\_

BRANCH: Tops Esikhaweni

ADDRESS: \_\_\_\_\_

DATE: 12/4/25

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
<u>Proper 12" T-shirt</u>	<u>12439</u>	<u>12</u>	<u>291 1858</u>	<u>3494 23</u>		
<u>Boulevard Nectar Rose</u>		<u>9</u>	<u>313 61</u>	<u>2817 09</u>		
<u>Deranged</u>						
			SUB TOTAL	<u>6311 32</u>		
			VAT @ 15%	<u>946 69</u>		
			TOTAL CLAIM	<u>7258 01</u>		
CLAIM RAISED BY:	<u>Jane</u>					
OVERCHARGE			GOODS UPLIFTED BY: <u>Mlambo</u>		VEHICLE REG No.	
SHORT DELIVERED.	<u>7</u>	INV./DEL No.:	PLEASE PRINT NAME			
RETURNS		TEL No.:	SIGNATURE: <u>[Signature]</u>		<u>HR 32 20 GP</u>	

Reliance 032 551 1931

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3802

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4072</u>	VEHICLE REG No:	<u>HR 32ZDGP</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>TOP3 ESIKHAWENI</u>	<u>1</u>	<u>30</u>			
2) <u>KROON 12</u>		<u>12</u>			<u>UPLIFT</u>
3) <u>Koulaard Rair</u>		<u>9</u>			<u>NPL002</u>
4)					
5) <u>PnP, Empangene (KVVU)</u>					
6) <u>MANNABOLLI CUNTO BLANCHENAIK</u>		<u>5</u>			<u>UPLIFT</u>
7) <u>LAO Vodcam</u>				<u>1</u>	<u>NO UPLIFT</u>
8) <u>Kira Colada</u>				<u>2</u>	<u>NOTE</u>
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: _____