

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 CP# : 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date: 16/04/2025
Document No: CRN00208318

Page 1 of 1

Customer Details:

Ladysmith Grocery Store (Pty) Ltd
11594 Tops Ladysmith
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
Ladysmith

30 Days

Deliver To: 11594 Tops Ladysmith
Ladysmith Grocery Store (Pty) Ltd
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
Ladysmith
KZN 3370

Account

TK0149

Your PO Number

NEL003/ CLAIM 14968

Tax Reference

4810259673

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	4.00	295.62		1,182.48	177.37	1,359.85
	CLAIM 14968							

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)		1,182.48
Discount @	0 %	0.00
SubTotal		1,182.48
Tax		177.37
Total (Incl)		1,359.85

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

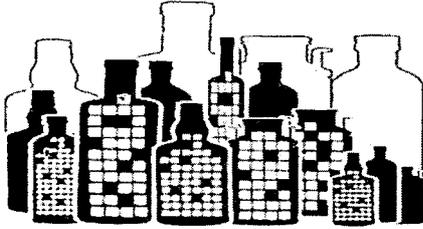
Signed _____ Date _____

Print Name _____

Banking Details

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

Bay 2



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TK0149

Date: 07/04/2025

Account Name: 11594 TOPS LADYSMITH

Address:

Ladysmith Superspar Centre, Shop 2, Cnr Lyell and Queen Street, Ladysmith, KZN, 3370

Customer Email:

UPL-NEL003

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-04-07 NEL003
UPLIFTMENT REASON:	STOCK NOT SELLING

CODE	UNITS	BRAND
100000	FOUR UNITS	PROPER 12 WHISKEY

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

CUSTOMER SIGNATURE: _____

PRINT NAME _____

DRIVER 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

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 - CR72297 2025-04-15 09:28:58

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 LADYSMITH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-11 Doc. Ref: UPL-NEL003 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		4

Total Number of Items to be credited on Document Ref: UPL-NEL003 (1 Product Type) 4

REQUEST FOR CREDIT

Authorized by: _____
[date]

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 11594 / 17739	Transaction Date: 25/04/14	Claim No.: 0
Supplier: BLUE SKY BRAND COMPANY(PT)	Credit Note Number:	GRV Number: 16640
Vendor: 5000625	Currency: R	Invoice Date:
Order Type: Normal Order	Invoice:	Ext.Del.Note / Doc.No :
Trade Discount 1:	Remarks:	Input Claim Value (Ex.): 0,00
Trade Discount 2:	Reason:	Input Vat Value: 0,00
Invoice Discount:	Supplier Type: DROP SHIPMENT	Input Claim Value (Inc.): 0,00

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM	
							Qty	CP	1	2	Cim. Val.	Extras
5391533970096	100000	LWHKY	PROPER NO.12 IRISH	750ML	12	1	4	3990,8400	12,45	0,00	1164,62	0,00
Nett Claim Value (Ex.):											1164,62	0,00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	1164,62	174,69
	1164,62	174,69

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary:	
Nett Claim Value:	1164,62
VAT Value:	174,69
Total:	1339,31

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57040

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

DRIVER NAME Mpanza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4071</u>	VEHICLE REG No: <u>HCH 897 FS</u>		
CUSTOMER		DATE RECEIVED	<u>15-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WMA Africa cream 45l	1				R.D
2) Mrs KWV 731	1				R.D
3) Hoock Blast Strawberry 275			1		Damage from truck
4) Smf Ice curana 250ml			1		For Damage
5)					
6) Proper twelve 750ml		4			From the w/loss upliftment
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 13#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>04:30</u>	PAGE: _____ PAGE: _____

