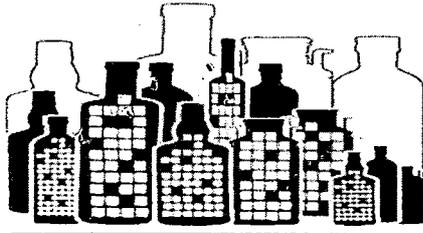


Bay 6



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

Liquor Runners Durban
DEBRIEFED
Signed 

UPLIFTMENT REQUEST

Account No : TK0186

Date: 07/04/2025

Account Name: 80327 TOPS AT SPAR MANDINI

Address:

1 Long Street, Mandini, 4490

Customer Email:

UPL-NEL005

UPLIFTMENT REFERENCE NUMBER:	BSBC/2025-04-07 NEL005
UPLIFTMENT REASON:	STOCK NOT SELLING

CODE	UNITS	BRAND
10000	NINE UNITS	PROPER 12 WHISKEY
39002	ONE UNIT	VICTORIA GIN AMBER

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

CUSTOMER SIGNATURE: 

JACOB
PRINT NAME

DRIVER SIGNATURE: _____

PRINT NAME

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: CRN00208283

Page 1 of 1

Customer Details:

Spot Stores (Pty) Ltd
80327 TOPS at SPAR Mandini
2020/141216/07
P.O. Box 1
Mandini

30 Days

Deliver To: 80327 TOPS at SPAR Mandini
1 Long Street
Mandini

Mandini

4490

Account

TK0186

Your PO Number

NEL005

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>
100000	KZN	Proper No. Twelve Whiskey	9.00	247.78		2,230.02	334.50	2,564.52
		CLAIM 0062						
39108	KZN	Victoria Dry Gin	1.00	258.66		258.66	38.80	297.46

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)	2,488.68
<u>Discount @</u> 0 %	0.00
SubTotal	2,488.68
Tax	373.30
Total (Incl)	2,861.98

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



REQUEST FOR CREDIT - CR72299 **2025-04-14 16:10:02**

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 MANDENI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-11 **Doc. Ref:** UPL-NEL005 **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		9
BS39002U	VICTORIA AMBER GIN (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL-NEL005 (2 Product Type) **10**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 3801

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>A075</u>	VEHICLE REG No:	<u>FSR815FS</u>
CUSTOMER		DATE RECEIVED	<u>13042025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Renkens (BSK)</u>					
2) <u>Poper 12</u>		<u>6</u>			<u>UPLIFT</u>
3)					<u>NELO06</u>
4)					
5) <u>Pops Mandini (BSK)</u>					
6) <u>Poper 12</u>		<u>9</u>			<u>UPLIFT</u>
7) <u>VICTORIA Amber</u>		<u>1</u>			<u>NELO05</u>
8)					
9) <u>Pops mtunzini (Permod)</u>					
10) <u>Glenwet Fusion Case</u>		<u>2</u>			<u>NOT ORDERED</u>
11)					<u>PR1519244</u>
12)					
13) <u>Pops Mtunzini (T Human)</u>					
14) <u>Glenbrynth 1240</u>		<u>2</u>			<u>NOT ORDERED</u>
15)					<u>INV-206262</u>
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: _____

