

# 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: CRN00208298

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## Customer Details:

Spot Stores (Pty) Ltd  
80326 TOPS as SPAR Renckens  
2020/141216/07  
P.O. Box 1  
Mandini 30 Days

**Deliver To:** 80326 TOPS as SPAR Renckens  
Old Main Road  
Mandini  
  
Mandini 4490

## Account

TK0184

## Your PO Number

NEL006 Claim1018

## 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 claim 1018	6.00	247.78		1,486.68	223.00	1,709.68

### 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)	1,486.68
<u>Discount @</u> 0 %	0.00
SubTotal	1,486.68
Tax	223.00
<b>Total (Incl)</b>	<b>1,709.68</b>

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

Received in good order

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

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

## Banking Details

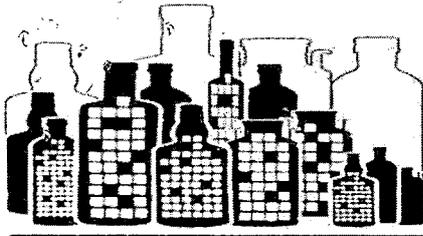
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Bay 6-



**BSBC**  
BLUESKY BRAND COMPANY  
(PTY) LTD

Liquor Runners Barban  
DEBRIEFED  
*[Signature]*

**UPLIFTMENT REQUEST**

Account No : TK0184

Date: 07/04/2025

Account Name: 80326 TOPS AT SPAR RENCKENS

Address:  
Spot Stores (Pty) Ltd, T/A Tops at Spar Renckens Hyper, Old Main Road, Mandini, 4490

Customer Email: UPL-NEL006

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-04-07 NEL006
UPLIFTMENT REASON:	STOCK NOT SELLING

CODE	UNITS	BRAND
10000	SIX UNITS	PROPER 12 WHISKEY

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

CUSTOMER SIGNATURE: *[Signature]*

Nonyeanyi CA  
PRINT NAME

DRIVER SIGNATURE: *[Signature]*

PRINT NAME



**REQUEST FOR CREDIT - CR72300 2025-04-14 16:14:00**

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 RENCKENS HYP

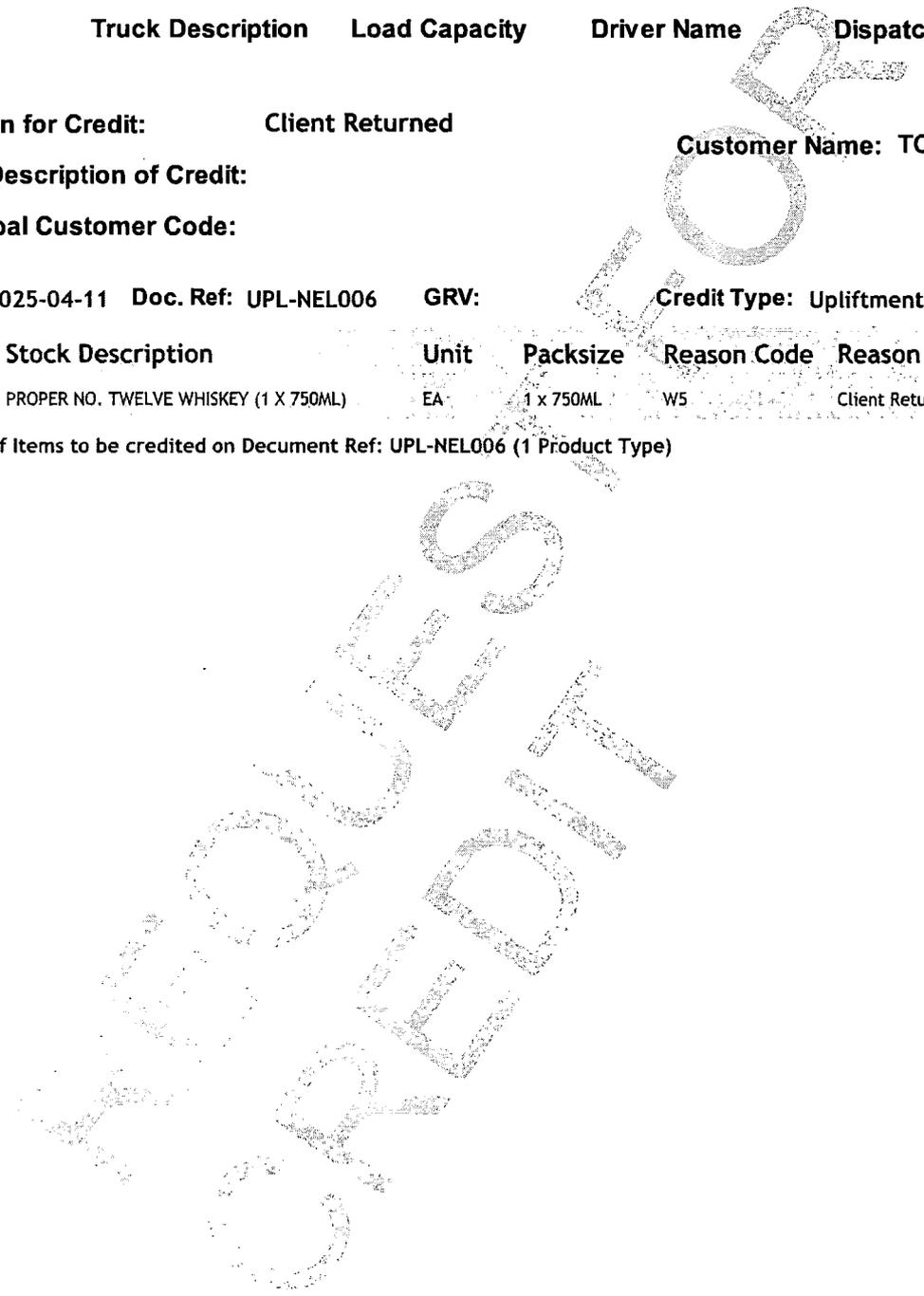
**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-04-11    **Doc. Ref:** UPL-NEL006    **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

**Total Number of Items to be credited on Document Ref: UPL-NEL006 (1 Product Type)                      6**



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

**[date]**

Spot Stores (Pty) Ltd  
 Reg. No.: 2020/141216/07 VAT Reg. No.: 4010291245  
 t/a **Tops @ Renckens**  
 Old Main Road, Mandeni, 4490 - P O Box 1, Mandeni, 4490

SUPPLIER: BLUE SKY BRAND  
 ADDRESS: P. O. BOX 1

**CLAIM NO 1018**

BRANCH: RENCKENS HYPER TOPS

ADDRESS: MANDENI 4490

DATE: 12/04/25

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
PROPER TWELLE 750ml		6	244,06	1464,36		
				<b>CLAIM RAISED</b>		
GOODS RETURNED / OVERCHARGE / DAMAGES						
CLAIM NO: <u>1018</u>						
CLAIM AMOUNT: <u>1624,01</u>						
DATE: <u>12/04/25</u> TIME: <u>11:19</u>						
VEHICLE REG. No:						
DRIVER NAME: <u>KHLELWA</u>						
DRIVER ID: <u>8702194664091</u>						
DRIVER SIGN: <u>KS</u>						
			SUB TOTAL	<u>1464,36</u>		
			VAT @ %	<u>219,65</u>		
CLAIM RAISED BY: <u>NONHEANHEA</u>			TOTAL CLAIM	<u>1684,01</u>		
OVERCHARGE		GOODS UPLIFTED BY:			VEHICLE REG No.	
SHORT DELIVERED.		INV./DEL No.: <u>INV00281720</u>	PLEASE PRINT NAME			
RETURNS	<input checked="" type="checkbox"/>	TEL No.: <u>060 5787580</u>	SIGNATURE:			

Reference O32 551 1931

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 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>4075</u>	VEHICLE REG No: <u>FSR815FS</u>

CUSTOMER	DATE RECEIVED <u>13.07.2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Loos Kenkens (BOK)</u>					
2) <u>Roer 12</u>		<u>6</u>			<u>UPLIFT</u> <u>NELO06</u>
3)					
4)					
5) <u>Loos Mandini (BOK)</u>					
6) <u>Roer 12</u>		<u>9</u>			<u>UPLIFT</u>
7) <u>Victoria Amber</u>		<u>1</u>			<u>NELO05</u>
8)					
9) <u>Smtunzini (Permod)</u>					
10) <u>Orlentwet Fusion Cool</u>		<u>2</u>			<u>NOT ORDERED</u> <u>KR11519264</u>
11)					
12)					
13) <u>Loos Ntunzini (T Kuman)</u>					
14) <u>Orlentwet 1240</u>		<u>2</u>			<u>NOT ORDERED</u> <u>INV-206262</u>
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: _____