

# BSBC

BLUESKY BRAND COMPANY  
(PTY) LTD

Liquor Runners Durban  
DEBRIEFED

Signed

## UPLIFTMENT REQUEST

Account No : TK0187

Date: 07/04/2025

Account Name: 80328 TOPS AT SPAR WINTERTON

**Address:**

Cnr of Union & Springfield Street, Winterton, 4430

**Customer Email:**

UPL-NEL007

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-04-07-NEL007
UPLIFTMENT REASON:	STOCK NOT SELLING

CODE	UNITS	BRAND
10000	ONE UNIT	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 \_\_\_\_\_

**Claim-Request for Credit (Supplier Copy)**



Order/Trans No: 80328 / 39865	Transaction Date: 12/04/25	Claim No.: 75
Supplier: BLUE SKY BRAND COMPANY(PT)	Credit Note Number:	GRV Number: 34036
Vendor: 5000625 Currency: R	Invoice:	Invoice Date:
Order Type: Normal Order	Remarks: RETURNS	Ext.Del.Note / Doc.No :
Trade Discount 1:	Reason: Returns	
Trade Discount 2:		Input Claim Value (Ex.): -332.57
Invoice Discount:		Input Vat Value: -49.89
	Supplier Type: DROP SHIPMENT	Input Claim Value (Inc.): -382.46

PRODUCT				CLAIM			DEAL %		CLAIM			
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
5391533970096	100000	LWHKY	PROPER NO.12 IRISH	750ML	12	1	1	3990.8400	0.00	0.00	332.57	0.00
GR Goods Returned - DX Date expire-Store												
Nett Claim Value (Ex.):											332.57	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	332.57	49.89
	332.57	49.89

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	332.57
VAT Value:	49.89
<b>Total:</b>	<b>382.46</b>

# 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: CRN00208284

Page 1 of 1

## Customer Details:

Spot Stores (Pty) Ltd  
80328 TOPS at SPAR Winterton  
2020/141216/07  
P.O. Box 1  
Mandini 30 Days

**Deliver To:** 80328 TOPS at SPAR Winterton  
Cnr of Union & Springfield Street  
Winterton

Mandini 4430

## Account

TK0187

## Your PO Number

NEL007

## 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	1.00	295.62		295.62	44.34	339.96
		NEL007 / CLAIM0075						

### 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
<del>Discount @</del>	0 %	0.00
SubTotal		295.62
Tax		44.34
<b>Total (Incl)</b>		<b>339.96</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



**REQUEST FOR CREDIT - CR72301 2025-04-14 16:59:51**

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 WINTERTON

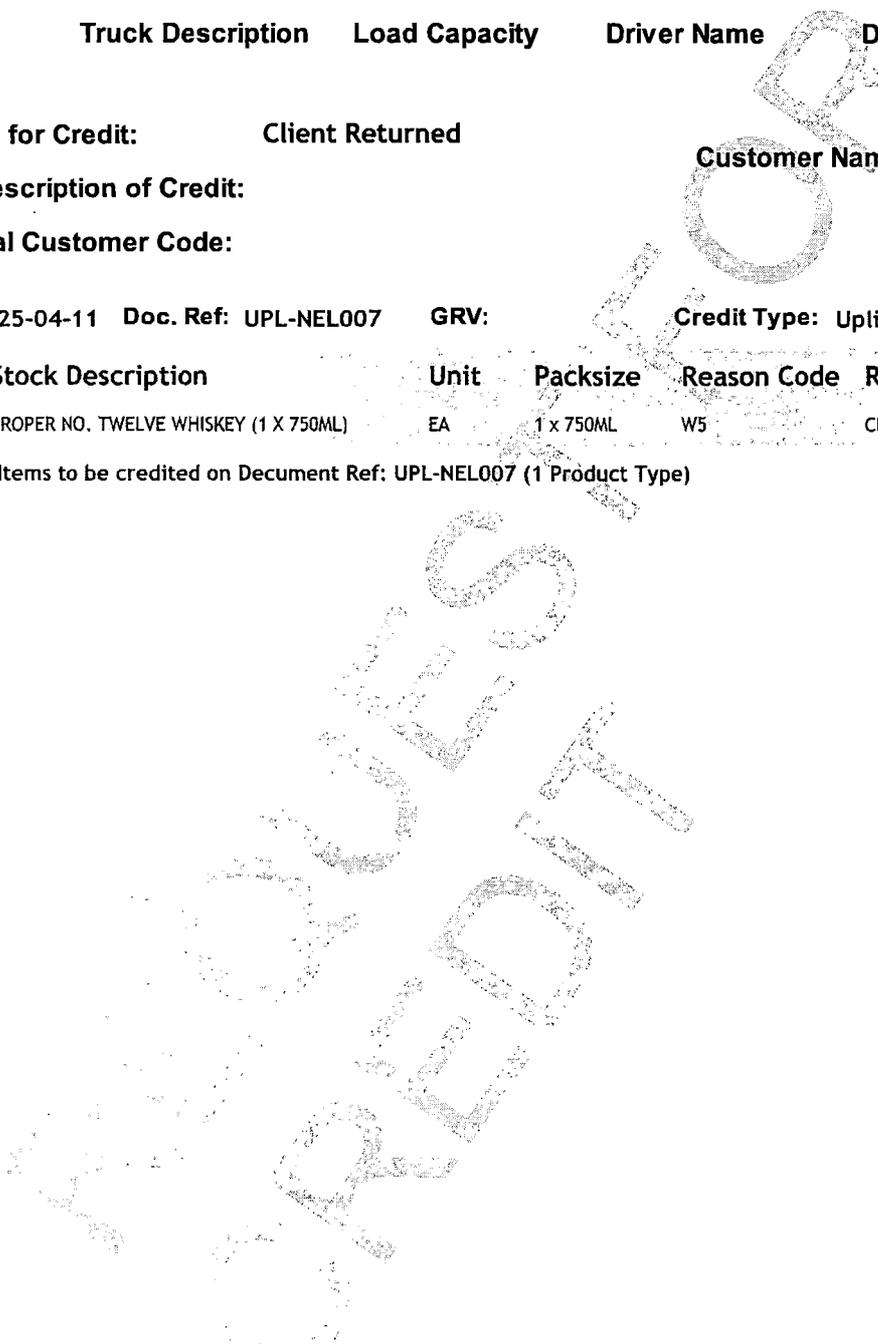
**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-04-11    **Doc. Ref:** UPL-NEL007    **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		1

**Total Number of Items to be credited on Document Ref: UPL-NEL007 (1 Product Type)                      1**



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

**[date]**

# 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>Muda Plain</u>		<u>6</u>			<u>NOT ORDERED</u> <u>INV00281733</u>
3)					
4)					
5) <u>Top's Winterton (BSK)</u>					
6) <u>Proper 12</u>		<u>1</u>			<u>UPLIFT</u> <u>NEL007</u>
7)					
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>NEL001</u>
12)					
13) <u>Super Discount (E/Snell)</u>					
14) <u>Minutry Rose</u>		<u>1</u>			<u>NOT ORDERED</u> <u>ES94060338</u>
15)					
16)					
17) <u>super Discount (E Snell)</u>					
18) <u>Sack Daniels New</u>		<u>1</u>			<u>NOT ORDERED</u> <u>ES94060322</u>
19)					
20) <u>Proper Bergville (KWD)</u>					
PALET CONTROL: <u>GKN</u> <u>BLU</u> <u>Brown 5.</u>					<u>Duplicate</u> <u>41167690</u>
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: _____

Spot Stores (Pty) Ltd  
 Reg. No.: 2020/141216/07 VAT Reg. No.: 4010291245  
 t/a Tops @ Winterton  
 Cnr Union & Springfield Street, Winterton 3340

SUPPLIER: Blue Sky CLAIM 0075

ADDRESS: \_\_\_\_\_  
 ADDRESS: Winterton Super Spar DATE: 12-04-25

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
PROPER NO. 12 112151750 750ml		1	332 57	332 57		
			SUB TOTAL		332 57	
			VAT @ %		49 84	
			TOTAL CLAIM		382 46	

**CLAIM RAISED**  
 GOODS RETURNED / OVERCHARGE / DAMAGES  
 CLAIM NO: 0075  
 CLAIM AMOUNT: 382 46  
 DATE: 12-04-25 TIME: 13:43  
 VEHICLE REG. No: FSR 812 FS  
 DRIVER NAME: Mthokozi  
 DRIVER ID: 0112205455 085  
 DRIVER SIGN: [Signature]

CLAIM RAISED BY: Sabela VEHICLE REG No. FSR 812 FS  
 OVERCHARGE \_\_\_\_\_ GOODS UPLIFTED BY: Mthokozi PLEASE PRINT NAME  
 SHORT DELIVERED. \_\_\_\_\_ INV./DEL No.: \_\_\_\_\_  
 RETURNS  TEL No.: \_\_\_\_\_ SIGNATURE: [Signature]

Reliance 032 551 1931