



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TK0072

Date: 08/04/2025

Account Name: TOPS PHILANI VALLEY

Address:

Philani Valley
Shop4
Cnr Kwamakhutha Rd & M35
Umlazi
KZN

Customer Email:

UPL-NEL010

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-04- 08 NEL010
UPLIFTMENT REASON:	LOOSE CAPS

CODE	UNITS	BRAND
45001	TWO UNITS	BILLIATO

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

CUSTOMER SIGNATURE: *[Signature]*

Nomind
PRINT NAME

DRIVER SIGNATURE: *[Signature]*

WHELDA
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 16/04/2025
Document No: CRN00208328

Page 1 of 1

Customer Details:

Suite 17
11217 Tops Philani Valley
PO Box X501
Luxmi
Kwa - Zulu Natal

30 Days

Deliver To: 11217 Tops Philani Valley
Philani Valley
Shop4
Cnr Kwamakhutha Rd & M35
Kwa - Zulu Natal
KZN

Account

TK0072

Your PO Number

NEL010

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_KZN	Billiato	2.00	258.66		517.32	77.60	594.92
		claim 04465						

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)	517.32
Discount @ 0 %	0.00
SubTotal	517.32
Tax	77.60
Total (Incl)	594.92

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

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 - CR72620

2025-04-16 15:18:12

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 MEGA PHILANI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-14 **Doc. Ref:** UPL-NEL010 **GRV:** DONE **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO 750ML UNIT	EA	1 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UPL-NEL010 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by: _____
[date]

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 11217 / 297020	Transaction Date: 15/04/25	Claim No.: 44659
Supplier: BLUES BLUE SKY BRAND COMPANY(PT)	Credit Note Number: 170938	GRV Number: 537792
Vendor: 5000625 Currency: R	Invoice: Invoice Date:	Ext.Del.Note / Doc.No :
Order Type: Normal Order	Remarks:	
	Reason: Returns	
Invoice Discount:	Supplier Type: DROP SHIPMENT	Input Claim Value (Ex.): -517.32
		Input Vat Value: -77.60
		Input Claim Value (Inc.): -594.92

PRODUCT										CLAIM		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP		Cm. Val.	Extras		
658325561043	45001	LSPIR	BILLIATO 750ML GR Goods Returned - DI Damaged Stock	750ML	1	1	2	258.6600	0.00	0.00	517.32	0.00	
Nett Claim Value (Ex.):										517.32	0.00		

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	517.32	77.60
	517.32	77.60

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	517.32
VAT Value:	77.60
Total:	594.92

Liquor Runners Durban
DEBRIEFED

Signed _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3827

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

DRIVER NAME

Nkosi Ntshona

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>4093</i>	VEHICLE REG No:	

CUSTOMER	<i>Sbrl</i>	DATE RECEIVED	<i>15/04/25</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Biltano 750 ml</i>		<i>2</i>			<i>u/lift</i>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: <i>[Signature]</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



044659

To: Blue Sky Board
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Philem N. SPAR
(Retailer)

In respect of your Invoice No.s UPL - NEL 010

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

DATE: 15/4/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
Copy		Attached				Returns
				517	32	
				77	60	
				594	92	

KHEHA FSR 815 FS
Representative

R Names
SPAR Retailer