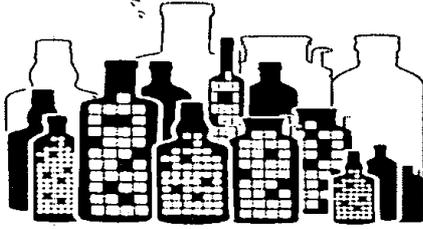


Bay 7



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

### UPLIFTMENT REQUEST

Account No : TK0076

Date: 4 Feb 2025

Account Name: Tops Ramsgate

**Address:**

Cnr End & Main South Coast Rd  
Ramsgate  
KZN

**Customer Email:**

*UPL-4010025*

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-02-04 YOL0025
UPLIFTMENT REASON:	Stock not selling /ameer

CODE	UNITS	BRAND
14062	3 PACKS	FIREBALL 50MLS RED
14061	3 PACS	FIREBBAL BLACK 50MLS

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

CUSTOMER SIGNATURE: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

DRIVER SIGNATURE: *[Signature]* *H200 195 fs*

*[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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date: 12 Feb 2025  
Document No: CRN00207713

Page 1 of 1

## Customer Details:

PO Box 54001  
11184 TOPS at SPAR Ramsgate (CREDIT APPROVAL)  
Ramsgate  
Kwa - Zulu Natal  
Vendor Code: 104680 30 Days

**Deliver To:** 11184 TOPS at SPAR Ramsgate (CREDIT APP

Cnr End & Main South Coast Rd  
Vendor Code: 104680  
KZN

## Account

TK0076

## Your PO Number

CR57071/ YOL0025

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	3.00	443.52		1,330.56	199.58	1,530.14
14062	KZN	Fireball Original 24x50ml Pack	3.00	354.00		1,062.00	159.30	1,221.30
YOL0025 CLAIM 380434 NO 245479								

### 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)		2,392.56
<u>Discount @</u>	0 %	0.00
SubTotal		2,392.56
Tax		358.88
<b>Total (Incl)</b>		<b>2,751.44</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

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



Order/Trans No:	11184 / 245479	DSH Returns (No Inv)	Transaction Date:	11/02/25	Claim No.:	0
Supplier:	BLUE BLUE SKY BRAND COMPANY(PT)	Credit Note Number:	Invoice:	Invoice Date:	GRV Number:	380434
Vendor:	5000625 Currency: R	Remarks:	Reason:	Returns	Ext. Del. Note / Doc.No :	
Order Type:	Normal Order	Supplier Type:	DROP SHIPMENT		Input Claim Value (Ex.):	-14355.36
Trade Discount 1:					Input Vat Value:	-2153.30
Trade Discount 2:					Input Claim Value (Inc.):	-16508.66
Invoice Discount:						
Settlement Discount:	1.50 %					

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	PRODUCT Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM				
							Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
746747120037	14061	MLQTQ	FIREBALL BLACK	50ML	24	1	-432	443.5200	0.00	0.00	-7983.36	0.00	24.99	-10795.68	16.23
			GR Goods Returned - GN Goods not Ordered												
746747119765	14062	MLQTQ	FIREBALL ORIGINAL	50ML	24	1	-432	354.0000	0.00	0.00	-6372.00	0.00	19.99	-8635.68	16.42
			GR Goods Returned - GN Goods not Ordered												
											Claim Value with TRADE DISC:	-14355.36	0.00	-19431.36	15.04
											Claim Value with STL DISC:	-14140.03	0.00	-19431.36	16.32
											Nett Claim Value (Ex.):	-14355.36	0.00	-19431.36	15.04

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-14355.36	-2153.30
	-14355.36	-2153.30

Sub-Department Analysis				
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MLQTQ LIQUEUR	-14140.03	-16896.84	-19431.36	16.32
Totals:	-14140.03	-16896.84	-19431.36	16.32

CLAIM Summary	
Nett Claim Value:	-14355.36
VAT Value:	-2153.30
Total:	-16508.66



UPLIFTMENT REQUEST

Account No: TK0075 Date: 4 Feb 2025

Account Name: Tops Ramsgate

Address: Cnr End & Main South Coast Rd Ramsgate KZN

Customer Email:

Table with 2 columns: UPLIFTMENT REFERENCE NUMBER, UPLIFTMENT REASON

Table with 3 columns: CODE, UNITS, BRAND

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



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1253

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

DRIVER NAME JAPHURONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3179</u>	VEHICLE REG No: <u>HX1D 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>11/22/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fireball Original (4x50ml)	3				UPLIFTMENT
2) Fireball Black (4x50ml)	3				
3)					
4) COURVOISIER VS	1				CUSTOMER WANTED ONE CASE
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>JOSI</u>	DRIVER: <u>N. J. ...</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1208

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

DRIVER NAME Daphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3179</u>	VEHICLE REG No: <u>HxD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>11/02/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgavia Gin &amp; Tonic can (440ml)</u>	<u>1</u>		<u>Short</u>	<u>delivered</u>	<u>because</u>
2) <u>Buffelsfontein Brandewyn &amp; Co (440)</u>	<u>1</u>		<u>the is</u>	<u>no stock</u>	<u>in the w/H</u>
3)					<u>H001908501</u>
4)					
5) <u>Kourvoisier VS</u>		<u>12</u>	<u>NOT</u>	<u>ordered</u>	<u>as per customer</u>
6)			<u>and</u>	<u>stock</u>	<u>was sent back</u>
7)					<u>IN 147730 CAM</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



**REQUEST FOR CREDIT - CR57071**

**2025-02-12 08:33:03**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:              Client Returned**

**Customer Name: SPAR TOPS RAMSGATE**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2025-02-10    Doc. Ref: UPL-YOL0025    GRV: SIGNED    Credit Type: Upliftment    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
BS14061	FIREBALL BLACK 24 X 50ML PACK	EA	24 x 50ML	W5	Client Returned		3
BS14062	FIREBALL ORIGINAL 24 X 50ML PACK	EA	24 x 50ML	W5	Client Returned		3
<b>Total Number of Items to be credited on Document Ref: UPL-YOL0025 (2 Product Type)</b>							<b>6</b>

**Authorized by: \_\_\_\_\_**  
**[date]**

