

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset-West 7130

VAT Reg No: 4810259673 , Co Rêg 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 19 Feb 2025

Document No: CRN00207800

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## Customer Details:

cnr park avenue  
11657 Tops Park Square Umhlanga  
boulevard umhlanga Newtown  
shop R12 park square  
umhlanga rocks

30 Days

**Deliver To:** 11657 Tops Park Square Umhlanga

cnr park avenue  
boulevard umhlanga Newtown  
shop R12 park square  
umhlanga rocks

## Account

TK0158

## Your PO Number

CR581586/ YOL0043

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96
CLAIM 038408								

### 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)	665.18
<u>Discount @</u> 0 %	0.00
SubTotal	665.18
Tax	99.78
<b>Total (Incl)</b>	<b>764.96</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



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

Liquor Runners Durban  
 DEBRIEFED

Signed

**UPLIFTMENT REQUEST**

Account No: TK0158

Date: 11 Feb 2025

Account Name: Tops PARK Square

**Address:**

cnr park avenue  
 boulevard umhlanga Newtown  
 shop R12 park square  
 umhlanga rocks

Customer Email:

*UPL-40L0043*

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-02- 11 YOL0043
UPLIFTMENT REASON:	SWOP /old vs new

CODE	UNITS	BRAND
25001	ONE UNIT	HONOR VSOP
<i>25100</i>		

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

CUSTOMER SIGNATURE: *Rxhumalo*

*NONDUMISO*  
 PRINT NAME

DRIVER SIGNATURE: *[Signature]*

*CHARLES*  
 PRINT NAME

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR58156**

2025-02-19-09:21:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Client Returned

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-13    Doc. Ref: UPL-YOL0043    GRV:                      Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	HONOR COGNAC VSOP (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL-YOL0043 (1 Product Type)                      1

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

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



Order/Trans No: 11657 / 163620	DSH Returns (No Inv)	Transaction Date: 14/02/25	Claim No.: 0
Supplier: BLUE BLUE SKY BRAND COMPANY(PT)	Credit Note Number:	GRV Number: 228275	Ext.Del.Note / Doc.No :
Vendor: 5000625 Currency: R	Invoice:	Invoice Date:	Input Claim Value (Ex.): 0.00
Order Type: Normal Order	Remarks:	Supplier Type: DROP SHIPMENT	Input Vat Value: 0.00
Trade Discount 1:	Reason:		Input Claim Value (Inc.): 0.00
Trade Discount 2:			
Invoice Discount:			
Settlement Discount: 1.50 %			

EAN/PLU No.	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CLAIM		DEAL %		CLAIM				
								CP	1	2	Cm. Val.	Extras	SP	Total SP	GP %	
700083580559	VSOP	MBNDY	HONOR VSOP COGNAC 750ML	750ML	6	1	-1	3991.0800	0.00	0.00	-665.18	0.00	1099.99	-1099.99	30.46	
											Claim Value with TRADE DISC:		-665.18	0.00	-1099.99	30.46
											Claim Value with STL DISC:		-665.18	0.00	-1099.99	30.46
											Nett Claim Value (Ex.):		-665.18	0.00	-1099.99	30.46

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-665.18	-99.78
	-665.18	-99.78

Sub-Department Analysis				
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MBNDY BRANDY	-665.18	-956.51	-1099.99	30.46
Totals:	-665.18	-956.51	-1099.99	30.46

CLAIM Summary		
Nett Claim Value:		-665.18
VAT Value:		-99.78
Total:		-764.96

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1232

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3236</u>	VEHICLE REG No: <u>JH60TCGP</u>

CUSTOMER	DATE RECEIVED <u>14-02-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS PARK SQUARE (PSK)</u>					
2) <u>HONOR VSOP</u>		<u>1</u>			<u>UPLIFT</u>
3)					<u>UPL-10L0043</u>
4) <u>PH Umhlanga Present (CM)</u>					
5) <u>BROOKS STRAWBERRY</u>	<u>1</u>				<u>UPLIFT</u>
6)					<u>S-RECORD 112212</u>
7)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

