

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: 19 Feb 2025
Document No: CRN00207799

Page 1 of 1

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd
11745 Tops at Spar Madadeni
2002/028323/07
P.O. Box 371
Mount Edgecombe

30 Days

Deliver To: 11745 Tops at Spar Madadeni
Kwa-Nongoma Trading (Pty) Ltd
Shop 16 Madadeni Shopping Centre
Cnr Mad 1 & Mad 3 Roads
Mount Edgecombe

2951

Account

TK0182

Your PO Number

CR58543/ YOL0044

Tax Reference

4810259673

Sales Code

KZN4

<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>
25100 CLAIM 974797	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74

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)		3,991.08
<u>Discount @</u>	0 %	0.00
SubTotal		3,991.08
Tax		598.66
Total (Incl)		4,589.74

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 - CR58543

2025-02-19 09:22:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SUPERSPAR MADADENI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-14 Doc. Ref: UPL-YOL0044 GRV: SIGNED 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		6

Total Number of Items to be credited on Document Ref: UPL-YOL0044 (1 Product Type) 6

Authorized by: _____
[date]



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BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: TK0182

Date: 11 Feb 2025

Account Name: Tops Madadeni 11745

Address:
 Kwa-Nongoma Trading (Pty) Ltd
 Shop 16 Madadeni Shopping Centre
 Cnr Mad 1 & Mad 3 Roads
 Madadeni
 2951

Liquor Receipts Durban
 DELETED

Customer Email: Signed: _____

UPL-70L0044

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-02- 11 YOL0044
UPLIFTMENT REASON:	SWOP /old vs new

CODE	UNITS	BRAND
25001 <i>25100</i>	SIX UNITS	HONOR VSOP SILVER BOX

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

CUSTOMER SIGNATURE: _____

PRINT NAME _____

DRIVER SIGNATURE: _____

PRINT NAME _____

Madadeni TOPS

Store Code: *11745* (Name)

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *17/02/25* GRV No. _____

In the event of queries our claim no's _____ refers.

Blue Sky Brand Company (Pty) Ltd
 Company Registration No. 2011/008513/07 – Director: D.P De Mar dt
 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

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 11745 / 37572
 Supplier: BLUE SKY BRAND COMPANY(PT)
 Vendor: 5000625
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:

Currency: R

Transaction Date: 17/02/25
 Credit Note Number:
 Invoice:
 Remarks:
 Reason: Returns
 Invoice Date:
 Supplier Type: DROP SHIPMENT

Claim No.: 974797
 GRV Number: 49372
 Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -3777.08
 Input Vat Value: -566.56
 Input Claim Value (Inc.): -4343.64

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	PRODUCT Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM	
							Qty	CP	1	2	CIm. Val.	Extras
700083580559	VSOP	SBRAN	HONOR VSOP COGNAC 750ML GR Goods Returned - CL Cancellation	750ML	6	1	1	4428.0000	14.70	0.00	3777.08	0.00
Nett Claim Value (Ex.):											3777.08	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	3777.08	566.56
	3777.08	566.56

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	3777.08
VAT Value:	566.56
Total:	4343.64

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54035

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3268</u>	VEHICLE REG No: <u>FRW625FE</u>	

CUSTOMER	DATE RECEIVED <u>18/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff Ice Pine twist 40	05				not ordered
2) Belgravia dark cherry	1				damage in trans
3) Honor vesp 6x750ml	1				uplift
4) Books sporadica	4		damage boxes		upliftment
5) INV0041008 - whole invoice			returned		pinetwist
6)					damage boxes
7) H001909750	RD				
8) H00910610	RD				
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:	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1303

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3268</u>	VEHICLE REG No:	<u>FZW 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>19/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Prosecco Gin & Dark Cherry (440)</u>	<u>1</u>		<u>Quality</u>	<u>Issue</u>	<u>(1910259)</u>
2)					
3) <u>First Pina colada can (440ml)</u>	<u>2</u>		<u>NO STOCK IN THE</u>	<u>W/A</u>	<u>(1909844)</u>
4)					
5) <u>Smirnoff Pine Twist (1140ml)</u>	<u>5</u>		<u>STOCK out of</u>	<u>let</u>	<u>ON transit</u>
6)			<u>due to</u>	<u>LOIN</u>	<u>(INV 0040965)</u>
7)					
8) <u>Full invoice returned</u>					<u>INV 0041002</u>
9)					
10)					
11) <u>Brooks Canadiana</u>	<u>4</u>				<u>UPLIFTment</u>
12)					
13) <u>HONOR VSOP 6750ml</u>	<u>1</u>				<u>UPLIFTment</u>
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 974797



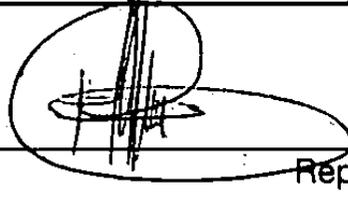
To: Blue Sky
(Supplier)

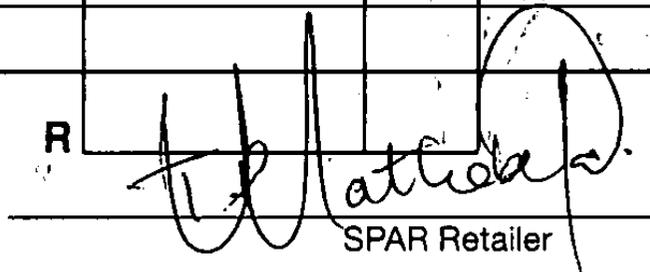
Please credit our Drop Shipment Account in respect of this claim.
by: Madaden TOPS
(Retailer)

In respect of your Invoice Nos. _____

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000
DATE: 17/02/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS


Representative Khanyisani FZW 625 FS


SPAR Retailer

FASTPRINT