

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 20 Feb 2025

Document No: CRN00207813

Page 1 of 1

Customer Details:

EAGLE VALLEY ENTERPRISE (PTY) LTD

11757 TOPS at SPAR Ushaka

2018/053903/07

45 Rutherford Street

South Beach, Durban

30 Days

Deliver To: 11757 TOPS at SPAR Ushaka

45 Rutherford Street

South Beach

Durban

South Beach, Durban

4051

Account

TK0127

Your PO Number

CR58979/ YOL0045

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	8.00	665.18		5,321.44	798.22	6,119.66
CLAIM 988189								

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)		5,321.44
<u>Discount @</u>	0 %	0.00
SubTotal		5,321.44
Tax		798.22
Total (Incl)		6,119.66

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: TK0127

Date: 11 Feb 2025

Account Name: Tops Ushaka 11757

Address:
 45 Rutherford Street
 Durban
 KZN

Customer Email:

UPL-40L0045

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-02- 11 YOL0045
UPLIFTMENT REASON:	SWOP /old vs new

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

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

0700083 580559



REQUEST FOR CREDIT - CR58979

2025-02-20 09:50:27

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 USHAKA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-18 Doc. Ref: UPL-YOL0045 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		8

Total Number of Items to be credited on Document Ref: UPL-YOL0045 (1 Product Type) 8

REQUEST FOR CREDIT

Authorized by: _____
[date]

Claim-Request for Credit (Supplier Copy)



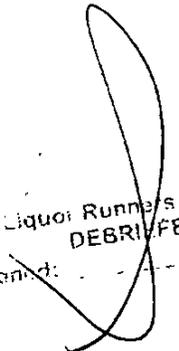
Order/Trans No: 11757 / 16185	Transaction Date: 19/02/25	Claim No.: 988189
Supplier: BLU BLUE SKY BRAND COMPANY(PT)	Credit Note Number: 988189	GRV Number: 16946
Vendor: 5000625 Currency: R	Invoice: Invoice Date:	Ext.Del.Note / Doc.No :
Order Type: Normal Order	Remarks: returns	
Trade Discount 1:	Reason: Returns	Input Claim Value (Ex.): -5321.44
Trade Discount 2:		Input Vat Value: -798.22
Invoice Discount:	Supplier Type: DROP SHIPMENT	Input Claim Value (Inc.): -6119.66

PRODUCT				CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	CIm. Val.	Extras
659525356040	25200	MWHKY	HONOR VSOP COGNAC 750ML	750ML	6	1	8	3991.0800	0.00	0.00	5321.44	0.00
GR Goods Returned - GN Goods not Ordered												
Nett Claim Value (Ex.):											5321.44	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	5321.44	798.22
	5321.44	798.22

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

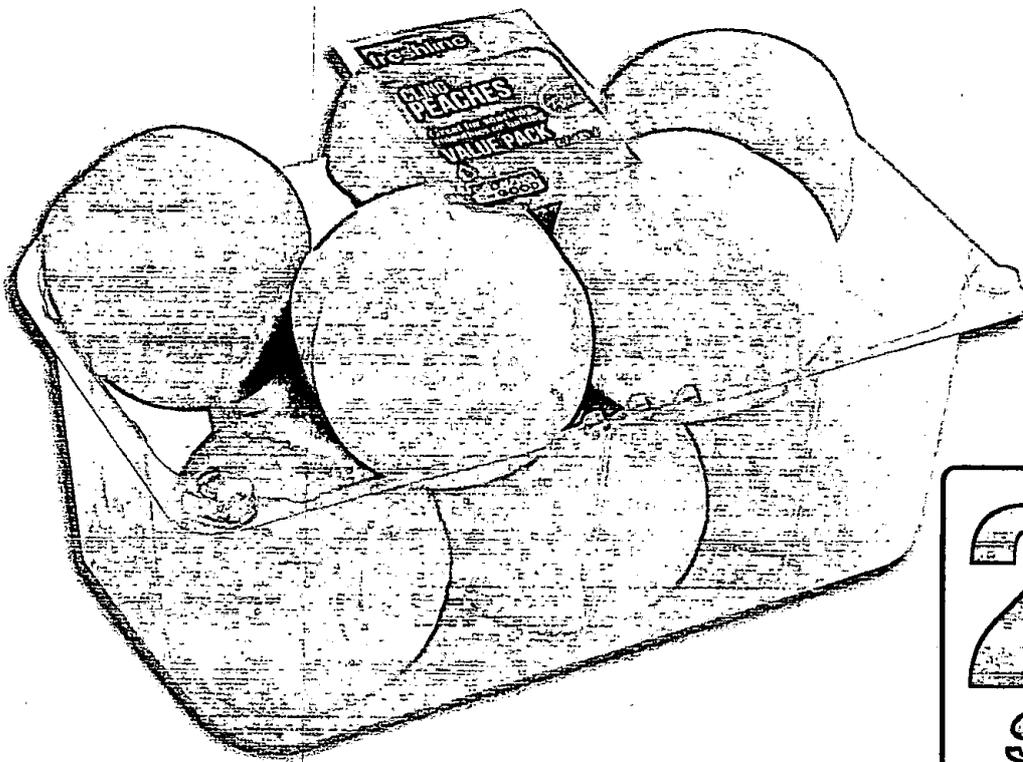
CLAIM Summary	
Nett Claim Value:	5321.44
VAT Value:	798.22
Total:	6119.66

Liquor Runners Dubai
 DEBRIVED
 Signed: 

SPAR 

**Wednesday
& Thursday are**

Market Days



**SPAR
freshline
Cling Peaches
Value Pack
750g**

2999
per pack

Save R8

Today's Fresh Deals

19 - 20 February 2025

SKN4785

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1307

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3309</u>	VEHICLE REG No: <u>HBB282FS</u>

CUSTOMER	DATE RECEIVED <u>19.02.2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Phos USTAKA (BSK)</u>					
2) <u>HOKOR VSOP</u>		<u>8</u>			<u>UPLIFT</u>
3)					
4) <u>LIQUOR City Windemae (Kwv)</u>					
5) <u>Soul Monkey Berry</u>	<u>1</u>				<u>Not checked</u>
6)					<u>41157213</u>
7)					
8) <u>Post St Georges (ORC)</u>					
9) <u>New Nats St. Robert</u>	<u>1</u>				<u>SHORT DEL</u>
10)					<u>Stock KOT</u>
11)					<u>KIA12846086</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

