

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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 25 Feb 2025

Document No: CRN00207848

Page 1 of 1

Customer Details:

PO Box X1040
11346 Tops Lakeside
Richards Bay
Kwa - Zulu Natal
Vendor Code: 104680

30 Days

Deliver To: 11346 Tops Lakeside
Lakeside Mall
Shop 21
Cnr Mark Stasse & Lira Link
Vendor Code: 104680
KZN

Account

TK0042

Your PO Number

CR60067/ YOL0047

Tax Reference

4810259673

Sales Code

KZN2

<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	KZN	Honor VSOP Cognac	4.00	665.18		2,660.72	399.11	3,059.83
CANCELLED								

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)		2,660.72
<u>Discount @</u>	0 %	0.00
SubTotal		2,660.72
Tax		399.11
Total (Incl)		3,059.83

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

UPLIFTMENT REQUEST

Account No : TK0042

Date: 12 Feb 2025

Account Name: TOPS LAKESIDE

Address:

Lakeside Mall
Shop 21
Cnr Mark Stasse & Lira Link
Richards Bay
KZN

Customer Email:

UPL - 7020047

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-02-12.YOL0047
UPLIFTMENT REASON:	SWOP /old vs new

CODE	UNITS	BRAND
25001	FOUR UNITS	HONOR VSOP SILVER BOX
<i>2500</i>		

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

CUSTOMER SIGNATURE: *C. M. M.*

Deeds
PRINT NAME

DRIVER SIGNATURE: *Khanjani F2w625FS*

[Signature]
PRINT NAME

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 - CR60067

2025-02-25 09:07:56

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 LAKESIDE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-21 Doc. Ref: UPL-YOL0047 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		4

Total Number of Items to be credited on Document Ref: UPL-YOL0047 (1 Product Type) 4

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1346

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

DRIVER NAME KHANYISANI

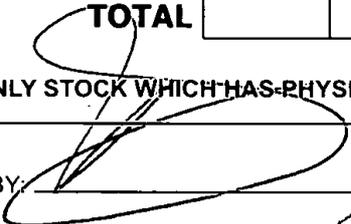
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3384</u>	VEHICLE REG No: <u>FZW 695FS</u>

CUSTOMER	DATE RECEIVED <u>25.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Three LAKESIDE (BSEA)</u>					
2) <u>HONOR VOO</u>		<u>4</u>			<u>UPLIFT</u>
3)					
4) <u>LIQUOR WHOLESALE (DANNIC)</u>					
5) <u>Smirnoff ICE Pine Twist can</u>			<u>1</u>		<u>1 case damaged on pallet</u>
6)					<u>Quality issue</u>
7)					<u>INV0042192</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____