

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 20 Feb 2025

Document No: CRN00207814

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Customer Details:

PO Box 1100
10283 Tops Knowles
Pinetown Durban
Kwa - Zulu Natal
Vendor Code: 104680

30 Days

Deliver To: 10283 Tops Knowles

22 Chancery Lane
Vendor Code: 104680
KZN

Account

TK0039

Your PO Number

CR58981/ YOL0049

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100 CLAIM 1310	KZN	Honor VSOP Cognac	5.00	665.18		3,325.90	498.89	3,824.79

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)	3,325.90
<u>Discount @</u> 0 %	0.00
SubTotal	3,325.90
Tax	498.89
Total (Incl)	3,824.79

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: TK0039

Date: 12 Feb 2025

Account Name: TOPS KNOWLES

Address:
 22 Chancery Lane
 Pinetown
 KZN

Customer Email:

UPL - 7020049

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-02- 12 YOL0049
UPLIFTMENT REASON:	SWOP /old vs new

CODE	UNITS	BRAND
25001	FIVE 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 _____

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

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 - CR58981

2025-02-20 09:51:47

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 KNOWLES

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-18 Doc. Ref: UPL-YOL0049 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		5

Total Number of Items to be credited on Document Ref: UPL-YOL0049 (1 Product Type) 5

REQUEST FOR CREDIT

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1310

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>3302</u>	VEHICLE REG No: <u>FZU2625FS</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Knowles (BSK)					
2) Hand WOP Silver Box		5			UPLIFT
3)					
4) Checked 2t bins (OKC)					
5) The Hedgehog Saw Blanc					NOT Scanning KIA12846053
6)					
7)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

