

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: 10 Mar 2025
Document No: CRN00207944

Page 1 of 1

Customer Details:

PO box 140
Chelmsford Hotel & Liquors Store
Tongaat
Kwa - Zulu Natal
4400

Deliver To: Chelmsford Hotel & Liquors Store

252-256 Main Road
4400
KZN 4400

Account

CHELMF

Your PO Number

YOL0096 / CR63211

Tax Reference

4810259673

Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	6.00	175.51		1,053.06	157.96	1,211.02
	YOL0096	Stock not selling						

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)		1,053.06
<u>Discount @</u>	1 %	10.53
SubTotal		1,042.53
Tax		156.38
Total (Incl)		1,198.91

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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63211

2025-03-10 09:47:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: CHELMSFORD HOTEL AND LIQ

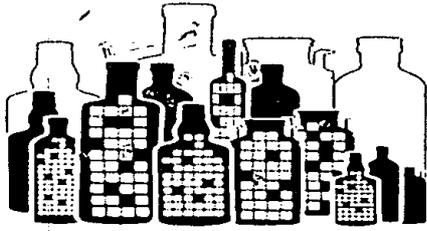
Doc. Date: 2025-03-06 **Doc. Ref:** UPL-YOL0096 **GRV:** Done **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050U	FIREBALL BLACK (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: UPL-YOL0096 (1 Product Type) 6

REQUEST FOR CREDIT

Authorized by: _____
[date]



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BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : CHELMF

Date: 5 MARCH 2025

Account Name: CHELMFORD LIQUORS

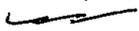
Address:
252-256 Main Road
Tongaat
KZN
4400

Customer Email: UPL-401009621

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-03- 5 YOL0096
UPLIFTMENT REASON:	NOT SELLING

CODE	UNITS	BRAND
14050	NINE UNITS	FIREBALL BLACK

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

CUSTOMER SIGNATURE: 


PRINT NAME

DRIVER SIGNATURE: _____

PRINT NAME

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3172

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

DRIVER NAME A Vando

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3560</u>	VEHICLE REG No:	

CUSTOMER	<u>Chelmsford L: Q</u>	DATE RECEIVED	<u>9/03/05</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1/2 Ball Black 750</u>		<u>6</u>			<u>u/l. FT</u>
2)					
3)					
4)					
5)					
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: _____