

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: 13/03/2025
Document No: CRN00207982

Page 1 of 1

Customer Details:

PO Box 792
11590 Tops Ixopo
Ixopo
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 11590 Tops Ixopo

Margaret Street
Vendor Code: 104680
KZN

Account

TK0034

Your PO Number

CR64269/ YOL0106

Tax Reference

4810259673

Sales Code

KZN1

<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>
18002 CLAIM 09546	KZN	Pravda Vodka - Plain 750ml	18.00	280.84		5,055.12	758.27	5,813.39

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)		5,055.12
<u>Discount @</u>	0 %	0.00
SubTotal		5,055.12
Tax		758.27
Total (Incl)		5,813.39

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

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64269 2025-03-13 08:03:25

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: TOPS AT SPAR MEGA IXOPO

Doc. Date: 2025-03-11 **Doc. Ref:** UPL-YOL0106 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	PRAVDA PLAIN VODKA (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: UPL-YOL0106 (1-Product Type) 3

REQUEST FOR CREDIT

Authorized by: _____

[date]

6



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: TK0034

Date: 7 MARCH 2025

Account Name: Tops Ixopo

Address:

Margaret Street
Ixopo
KZN

Customer Email:

UPL-4010106

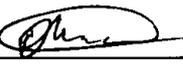
UPLIFTMENT REFERENCE NUMBER	BSBC/2025-03- 7 YOL0106
UPLIFTMENT REASON:	Overstocked

CODE	UNITS	BRAND
18002	three cases	PRAVDA

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

CUSTOMER SIGNATURE: 

Arro 1/2
PRINT NAME

DRIVER SIGNATURE: 

maglins
PRINT NAME

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 11590 / 353592	Transaction Date: 12/03/25	Claim No.: 9546
Supplier: BLUES BLUE SKY BRAND COMPANY(PT)	Credit Note Number: 79081	GRV Number: 573853
Vendor: 5000625 Currency: R	Invoice:	Invoice Date:
Order Type: Normal Order	Remarks:	Ext. Del. Note / Doc. No.:
	Reason: Returns	
Invoice Discount:	Supplier Type: DROP SHIPMENT	Input Claim Value (Ex.): -5055.12
		Input Vat Value: -758.27
		Input Claim Value (Inc.): -5813.39

EAN/PLU No	Supp. Prod. Code	Sub-Dep.	PRODUCT Description	Size	Pack	VI	CLAIM			CLAIM		
							Qty	CP		Clm. Val.	Extras	
647351411590	18002	LSPiR	PRAVDA VODKA 750ML GR Goods Returned - DI Damaged Stock	750ML	6	1	18	1685.0400	0.00	0.00	5055.12	0.00
Nett Claim Value (Ex.):										5055.12	0.00	

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	5055.12	758.27
	5055.12	758.27

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	5055.12
VAT Value:	758.27
Total:	5813.39

(3 Cases Received)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55753

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3621</u>	VEHICLE REG No: <u>HR 32 ZD GP</u>

CUSTOMER	DATE RECEIVED <u>12-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pravda Vodka 30</u>		<u>18</u>	<u>BLUE SKY</u>		<u>UPLIFTMENT</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 2</u> 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: <u>mlambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



09546

To: Blue Sky Brand
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tropo Super Spar
(Retailer)

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 550 7300

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU-NATAL: (031) 508 5000

In respect of your Invoice No.s Returns

DATE: 12/02/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		Copy A/E				
				5055	12	
				758	27	
				5813	39	

R

Representative

HR 32 ZAGP

SPAR Retailer