

# 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 19/03/2025

Document No: CRN00208048

Page 1 of 1

## Customer Details:

Le Mage (Pty) Ltd

80410 Tops at Spar Newcastle Corner (prior approval)

2020/722466/07

P O Box 2559

Newcastle

30 Days

**Deliver To:** 80410 Tops at Spar Newcastle Corner (prior app

Newcastle Corner

c/o R34 Allen Street

Erf 15449

Newcastle

2940

## Account

TK0190

## Your PO Number

CR65215/ YOL0108

## 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> |
|--|--------------|-------------------------|-----------------|-------------------|---------------|---------------------|------------|---------------------|
| 25001  | D_KZN        | Honor VS Cognac 750ml   | 1.00            | 443.44            |               | 443.44              | 66.52      | 509.96              |
| DAMAGED BOTTLE<br>GRV 9016367<br>CLAIM 16617 |              |                         |                 |                   |               |                     |            |                     |

### 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)        |     | 443.44        |
| <u>Discount @</u>   | 0 % | 0.00          |
| SubTotal            |     | 443.44        |
| Tax                 |     | 66.52         |
| <b>Total (Incl)</b> |     | <b>509.96</b> |

### 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

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 - CR65215**      2025-03-19 09:06:53

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 NEWCASTLE C

Doc. Date: 2025-03-14    Doc. Ref: UPL-YOL0108    GRV:      Credit Type: Upliftment    Invoice Amt: R 0

| Stock Code | Stock Description           | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------------|------|-----------|-------------|-----------------|-------|-----|
| BS25001U   | HONOR VS COGNAC (1 X 750ML) | EA   | 1 X 750ML | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: UPL-YOL0108 (1-Product Type)      1

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_  
[date]



# BSBC

BLUESKY BRAND COMPANY  
(PTY) LTD

## UPLIFTMENT REQUEST

Account No : TK0190

Date: 11 MARCH 2025

Account Name: TOPS NEWCASTLE

**Address:**

Newcastle Corner  
Erf 15449  
Newcastle  
2940

Customer Email:

*UPL-4000108*

|                             |                          |
|-----------------------------|--------------------------|
| UPLIFTMENT REFERENCE NUMBER | BSBC/2025-03- 11 YOLO108 |
| UPLIFTMENT REASON:          | Stock to be tested       |

| CODE  | UNITS    | BRAND    |
|-------|----------|----------|
| 25001 | ONE UNIT | HONOR VS |
|       |          |          |
|       |          |          |

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

CUSTOMER SIGNATURE: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

DRIVER SIGNATURE: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

**Claim-Request for Credit (Supplier Copy)**



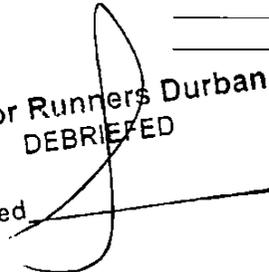
|   |                              |                                |
|---|------------------------------|--------------------------------|
| Order/Trans No: 80410 / 590048            | Transaction Date: 17/03/25   | Claim No.: 0                   |
| Supplier: BLUE BLUE SKY BRAND COMPANY(PT) | Credit Note Number:          | GRV Number: 901637             |
| Vendor: 5000625 Currency: R               | Invoice:                     | Invoice Date:                  |
| Order Type: Normal Order                  | Remarks:                     | Ext. Del. Note / Doc.No :      |
| Trade Discount 1:                         | Reason:                      | Input Claim Value (Ex.): 0.00  |
| Trade Discount 2:                         |                              | Input Vat Value: 0.00          |
| Invoice Discount:                         | Supplier Type: DROP SHIPMENT | Input Claim Value (Inc.): 0.00 |

| EAN/PLU No              | Supp.Prod.Code | Sub-Dep. | PRODUCT Description   | Size  | Pack | VI | CLAIM |           | DEAL % |      | CLAIM     |        |
|-------------------------|----------------|----------|-----------------------|-------|------|----|-------|-----------|--------|------|-----------|--------|
|                         |                |          |                       |       |      |    | Qty   | CP        | 1      | 2    | Clm. Val. | Extras |
| 700083403889            | 25001          | MBNDY    | HONOR VS COGNAC 750ML | 750ML | 6    | 1  | 1     | 2660.6700 | 0.00   | 0.00 | 443.45    | 0.00   |
| Nett Claim Value (Ex.): |                |          |                       |       |      |    |       |           |        |      | 443.45    | 0.00   |

| VAT Summary  |                  |           |
|--------------|------------------|-----------|
| Rate         | Nett Claim Value | VAT Value |
| Stan 15.00 % | 443.45           | 66.52     |
|              | 443.45           | 66.52     |

| Date | Time | Supplier Representative | Store Representative | Store Stamp |
|------|------|-------------------------|----------------------|-------------|
|      |      | Name                    |                      |             |
|      |      | Signature               |                      |             |

| CLAIM Summary     |               |
|-------------------|---------------|
| Nett Claim Value: | 443.45        |
| VAT Value:        | 66.52         |
| <b>Total:</b>     | <b>509.97</b> |

Liquor Runners Durban  
DEBRIEFED  
Signed 

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1450

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

DRIVER NAME Harise

|  |             |                 |                    |
|--|-------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                    |
| LOAD SHEET No:   | <u>3686</u> | VEHICLE REG No: | <u>JA 60 TC GP</u> |
| CUSTOMER   |             | DATE RECEIVED   | <u>19/03/25</u>    |

UPLIFTNOTE

| DESCRIPTION                                      | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.           |
|--|----------|-------|------------------------|------------------------|-------------------------------|
|  | Cases    | Units |                        |                        |                               |
| 1) Hooch Blast Apple can (6x440)                 | 1        |       |                        |                        | Short date (41162100)         |
| 2)   |          |       |                        |                        |                               |
| 3) <del>Hooch</del> Royal Flush Luxe Amb (2x750) | 1        |       |                        |                        | Client returned (INV00278842) |
| 4)   |          |       |                        |                        |                               |
| 5) Johnnie Walker Red 750ml                      |          | 1     |                        |                        | Short delivered (INV0044335)  |
| 6)   |          |       |                        |                        |                               |
| 7) Hooch VS                                      |          | 1     |                        |                        | Upliftment                    |
| 8)   |          |       |                        |                        |                               |
| 9)   |          |       |                        |                        |                               |
| 10)  |          |       |                        |                        |                               |
| 11)  |          |       |                        |                        |                               |
| 12)  |          |       |                        |                        |                               |
| 13)  |          |       |                        |                        |                               |
| 14)  |          |       |                        |                        |                               |
| 15)  |          |       |                        |                        |                               |
| 16)  |          |       |                        |                        |                               |
| 17)  |          |       |                        |                        |                               |
| 18)  |          |       |                        |                        |                               |
| 19)  |          |       |                        |                        |                               |
| 20)  |          |       |                        |                        |                               |
| PALET CONTROL: GKN BLUE #1                       |          |       |                        |                        |                               |
| OTHER  |          |       |                        |                        |                               |
| <b>TOTAL</b>                                     |          |       |                        |                        |                               |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|  |                         |
|--|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sibusiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____ |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55798

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

DRIVER NAME Carise

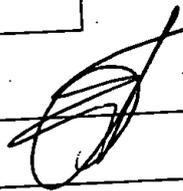
|  |                               |                                    |
|--|-------------------------------|------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                               | VEHICLE REG No: <u>TW 60 TC 9P</u> |
| LOAD SHEET No: <u>3688</u>                             |                               |                                    |
| CUSTOMER   | DATE RECEIVED <u>19/02/25</u> |                                    |

UPLIFTNOTE

| DESCRIPTION                     | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|---------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                 | Cases    | Units |                        |                        |                     |
| 1) Bush Apple can (2x440ml)     | 1        |       |                        |                        | Short dated         |
| 2) House VS                     |          | 1     |                        |                        | UPLIFT              |
| 3) Royal Luxe Amber 12x750ml    | 1        |       |                        |                        | ONE STOCK           |
| 4)                              |          |       |                        |                        |                     |
| 5) Belgavia dark Cherry can 440 | 5        |       |                        |                        |                     |
| 6) Belgavia dry lemon can 440   | 4        |       |                        |                        |                     |
| 7) Belgavia dark Cherry NRB 275 | 23       |       |                        |                        |                     |
| 8) Belgavia Purple ice          |          |       |                        |                        |                     |
| 9) RG Purple ice NRB 275        | 2        |       |                        |                        |                     |
| 10) RG Blue ice NRB 275         | 2        |       |                        |                        |                     |
| 11) Belgavia GIN Tonic can 440  | 1        |       |                        |                        |                     |
| 12) Belgavia Dry lemon NRB 275  | 2        |       |                        |                        |                     |
| 13) RG Energy NRB 275           | 2        |       |                        |                        |                     |
| 14) RG 200ml                    | 1        |       |                        |                        |                     |
| 15) Belgavia Dry lemon 200      | 1        |       |                        |                        |                     |
| 16) Belgavia Dark Cherry 750    | 2        |       |                        |                        |                     |
| 17) Belgavia Dry gin 750        | 1        |       |                        |                        |                     |
| 18)                             |          |       |                        |                        |                     |
| 19)                             |          |       |                        |                        |                     |
| 20)                             |          |       |                        |                        |                     |
| PALET CONTROL: GKN 11 BLUE #1   |          |       |                        |                        |                     |
| OTHER                           |          |       |                        |                        |                     |
| <b>TOTAL</b>                    |          |       |                        |                        |                     |

NO INVOICE

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|  |   |
|--|---|
| CHECKED ON RECEIPT BY: <u>Sibusiso</u> | DRIVER:  |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____   |

