

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

## Credit note

Date 22 Jul 2024

Document No: CRN00205943

Page 1 of 1

## Customer Details:

Erf 88  
Durban North Liquor Distributors  
27 Aberdare Drive  
Phoenix Industrial Park  
Phoenix

30 Days

**Deliver To:** Durban North Liquor Distributors  
Erf 88  
27 Aberdare Drive  
Phoenix Industrial Park  
Phoenix  
Durban North 4051

## Account

DURBAN

## Your PO Number

CR2386/ MD557

## 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>
45001	KZN	Billiato	30.00	252.19		7,565.81	1,134.87	8,700.68
OVER STOCKED								

### 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)		7,565.81
<u>Discount @</u>	0 %	0.00
SubTotal		7,565.81
Tax		1,134.87
<b>Total (Incl)</b>		<b>8,700.68</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

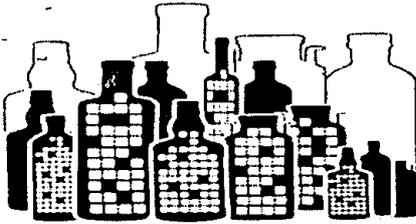
## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



# BSBC

BLUESKY BRAND COMPANY  
(PTY) LTD

## UPLIFTMENT REQUEST

Account No : DURBAN

Date: 17 JULY 2023

Account Name: DURBAN NORTH LIQUORS

Address:  
Erf 88  
27 Aberdare Drive  
Phoenix Industrial Park  
Phoenix  
Durban North

Customer Email:

UPLIFTMENT REFERENCE NUMBER:	BSBC/2024-07-17.MD557
UPLIFTMENT REASON:	Overstocked

CODE	UNITS	BRAND
45001	THIRTY UNITS	BILLIATO

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

CUSTOMER SIGNATURE: *UH* 19107124

*AWESIT*  
PRINT NAME

DRIVER SIGNATURE: *[Signature]*

*Sumeko*  
PRINT NAME

## Mbalenhle Dlamini

---

**From:** Melanie Terblanche <melanie@blueskybrands.co.za>  
**Sent:** Wednesday, 17 July 2024 10:54  
**To:** Sholan Krishenduth; Mbalenhle Dlamini; Wikus Vermeulen; Sam Zungu  
**Cc:** Ameer Ismail  
**Subject:** FW: Durban north liquors  
**Attachments:** DURBAN NORTH MD557.pdf

---

**From:** Ameer Ismail <ameer@blueskybrands.co.za>  
**Sent:** Tuesday, July 16, 2024 9:36 AM  
**To:** Orders <orders@blueskybrands.co.za>  
**Cc:** Melanie Terblanche <melanie@blueskybrands.co.za>; Zuko Mhlapo <zuko@blueskybrands.co.za>; Brandon de Mardt <brandon@blueskybrands.co.za>  
**Subject:** Durban north liquors

Hi

Damian is asking if could uplift the stock was ordered for Durban July never move much was returned from customer can we please uplift 30 units Billiato

Thanks

[Get Outlook for Android](#)

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup>. 0725

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

DRIVER NAME S/leleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>(132)</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>19/07/2024</u>
----------	--	---------------	-------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BOOTS INANDA</u>					<u>IN 128314</u>
2) <u>KIX ROSS 24x750ml</u>					<u>30 CASES SHORT</u>
3)					<u>OUT OF STOCK</u>
4)					
5) <u>RATTANS W/S</u>					<u>IN 128313</u>
6) <u>KIX ROSS 24x440ml CAS</u>					<u>77 CASES SHORT</u>
7)					<u>OUT OF STOCK</u>
8)					
9) <u>DURBAN NORTH LIQUORS</u>	<u>5</u>				<u>UPLIFTMENT</u>
10) <u>BILLIATO 6x750ml</u>					<u>GOOD STOCK</u>
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>Savoile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47044

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

DRIVER NAME Suloko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(132)</u>	VEHICLE REG No:	<u>HED 198 FS</u>
CUSTOMER:		DATE RECEIVED	<u>19/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KIX ROSE 24x330 mlb</u>					<u>30 CASES SHORT</u>
2)					<u>OUT OF STOCK</u>
3)					
4) <u>KIX ROSE 24x440 ml cans</u>					<u>77 CASES SHORT</u>
5)					<u>OUT OF STOCK</u>
6)					
7) <u>BILLIATO 6x750 ml</u>	<u>5</u>				<u>UPLIFTMENT</u>
8)					<u>DURBAN NORTH Lane</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR2386**

2024-07-22 14:41:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Client Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-17    Doc. Ref: UP-MD557    GRV:                      Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Balliatio	CS	6 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: UP-MD557 (1 Product Type)                      5

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_

[date]