

# 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)

## Customer Details:

Durban Mega Trading (Pty) Ltd  
80464 TOPS at SPAR Durban Mega  
Co Reg No. 2020/590509/07  
PO BOx 322  
Luxmi 30 Days

## Credit note

Date 25 Jul 2024

Document No: CRN00205969

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**Deliver To:** 80464 TOPS at SPAR Durban Mega  
Shop 1 Soldier's Way Superspar C  
2 Soldiers Way  
Durban  
Luxmi 4001

## Account

TK0202

## Your PO Number

CR3072/ MD563

## Tax Reference

4810259673

## Sales Code

BSBC6

<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>
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
		CLAIM 09370 UPLIFTMENT						

### 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)	2,926.56
<del>Discount @</del> 0 %	0.00
SubTotal	2,926.56
Tax	438.98
<b>Total (Incl)</b>	<b>3,365.54</b>

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

Received in good order

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

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

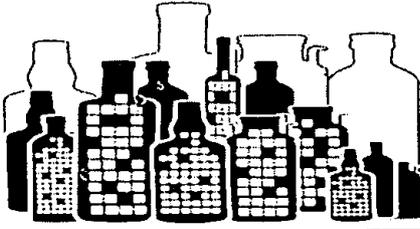
## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



**BSBC**  
 BLUESKY BRAND COMPANY  
 (PTY) LTD.

Liquor Runner Durban  
 Signed: DEBRIE/D

**UPLIFTMENT REQUEST**

Account No : TK0202

Date: 19 JULY 2023

Account Name: TOPS DURBAN MEGA

Address:  
 Shop 1 Soldier's Way Superspar Centre  
 2 Soldiers Way  
 Durban  
 Kwa-Zulu Natal  
 4001

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-07-19 MD563
UPLIFTMENT REASON:	INV00256478

CODE	UNITS	BRAND
37101	TWELVE UNITS	ROYAL FLUSH STD

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:	80464 / 71732	Transaction Date:	24/07/24	Claim No.:	9370
Supplier:	BLUES BLUE SKY BRAND COMPANY(PT)	Credit Note Number:	46772	GRV Number:	120329
Vendor:	5000625 Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :	46772
Order Type:	Normal Order	Remarks:			
		Reason:	Returns		
Invoice Discount:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Ex.):	-2660.40
				Input Vat Value:	-399.06
				Input Claim Value (Inc.):	-3059.46

PRODUCT							CLAIM				CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	Vt	Qty	CP			Clm. Val.	Extras
606110200981	37001	LSPiR	ROYAL FLUSH GIN PREMIUM 750A	750ML	1	1	12	221.7000	0.00	0.00	2660.40	0.00
GR Goods Returned - DI Damaged Stock												
Nett Claim Value (Ex.):											2660.40	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	2660.40	399.06
	2660.40	399.06

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	2660.40
VAT Value:	399.06
<b>Total:</b>	<b>3059.46</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

№ 0758

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>184</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>24-07-2024</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Top's Wagon (BSK)					
2) Royal Flush Amber		12			NOT ORDERED
3)					INV 00257471
4)					
5) Top's Wagon (BSK)					
6) Royal Flush STD		12			UPLIFT TK0202
7)					
8)					
9) Crown West STR (DANNIC)					
10) VAT 69	1				Wrong Barcode INV 0021336 D
11)					
12)					
13) Top's Wagon (Permal)					
14) Jamson Casemates		2			NOT ORDERED
15) ✓ ✓ IPA		2			
16) Red Heart Rum		2			
17) Walky Can ANICIA		1			
18) Bullantones	1				
19) Luc. Blanc		1			
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Liquor Runner Clairwood Clairwood

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

**REQUEST FOR CREDIT - CR3072**

2024-07-25 08:22:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Client Returned

Customer Name: SUPERSPAR MEGA DURBAN W

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-19    Doc. Ref: UP-MD563    GRV:                      Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	ROYAL FLUSH GIN 12 X 750ML	EA	1 x 750ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: UP-MD563 (1 Product Type)                      12

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

# CLAIM FOR CREDIT - DROP SHIPMENTS

# SPAR



09370

To: LIDOLE Runners / Blue Sky Green  
(Supplier)

### 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

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

by: Durban Megas Spar  
(Retailer)

DATE: 24/07/24

In respect of your Invoice No.s \_\_\_\_\_

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
						Returns
		Refer				
		to				
		attached				
		COPY				
			sub	2660	40	
			UAT	399	06	
			R	3059	46	

Khanyisani Job 139 FS  
Representative

Thandeka  
SPAR Retailer