

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 21 Aug 2024

Document No: CRN00206108

Page 1 of 1

Customer Details:

Vendor Code: 104680

11005 Tops Andrew

30 Days

Deliver To: 11005 Tops Andrew

Cnr Old main&Frank Bull Rd

KZN 3880

Account

TK0004

Your PO Number

CR8200/ MD602

Tax Reference

4810259673

Sales Code

BSBC2022(3)

<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	D_KZN	Billiato	1.00	258.66		258.66	38.80	297.46
		CLAIM NO. 598083						

~~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)		258.66
Discount @	0 %	0.00
SubTotal		258.66
Tax		38.80
Total (Incl)		297.46

~~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

Liquor Runners Durban
DEBRIEFED
Signed: _____



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: TK0004

Date: 14 AUGUST 2024

Account Name: TOPS ANDREWS

Address:

Cnr Old main & Frank Bull Rd
Empangeni
KZN
3880

Customer Email:

UPLIFTMENT REFERENCE NUMBER:	BSBC/2024-08-14-MD602
UPLIFTMENT REASON:	LOOSE CAPS

CODE	UNITS	BRAND
45001	ONE UNIT	BILLIATO

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

CUSTOMER SIGNATURE: _____

PRINT NAME _____

DRIVER SIGNATURE: _____

PRINT NAME _____

Blue Sky Brand Company (Pty) Ltd
Company Registration No. 2011/008513/07 – Director: D.P De Mardt
Honeywell Park, Cnr Honeywell and Evelyn roads, Retreat, 7945, Cape Town – PO Box 134, Steenberg, 7947
Tel: - 021 201 1049 / Fax: - 021 702 2709 / Email: - orders@blueskybrands.co.za

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 - CR8200

2024-08-20 10:34:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR ANDREWS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-14 Doc. Ref: UP-MD602

GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO 750ML UNIT	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UP-MD602 (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0899

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

DRIVER NAME ZEVA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>506.</u>	VEHICLE REG No:	<u>FZW598FS.</u>

CUSTOMER		DATE RECEIVED	<u>19.08.2024</u>
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UPLIFTNOTE

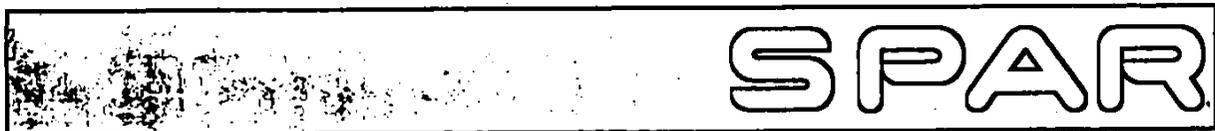
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's ANDREWS (DOR)</u>					
2) <u>BILLIATO</u>				<u>1</u>	<u>UPLIFT.</u>
3)					<u>ND602</u>
4)					
5) <u>Shoprite Empangeni (KWU).</u>					
6) <u>Bug Booster</u>		<u>3</u>			<u>Not on System</u>
7) <u>Blue</u>		<u>7</u>			<u>4112367</u>
8) <u>✓ Red.</u>		<u>3</u>			
9) <u>✓ Stag</u>		<u>3.</u>			
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 598083



To: Bluesky Brand Company
(Supplier)

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

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: Andrews Top Emporium
(Retailer)

DATE: 19/08/2024

In respect of your Invoice Nos. upliftment, 110602

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	UNCC	Bilicabo ultra foam 950ml		297.	46	

Mkhokori FCW 598 FS
Representative

R FASTPRINT
SPAR Retailer