

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

Customer Details:

Vendor Code: 104680

10379 Tops Model

30 Days

Credit note

Date 11 Jan 2024

Document No: CRN00204460

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Deliver To: 10379 Tops Model

153 Jan Smuts Highway

KZN

Account

TK0058

Your PO Number

CR9194221/INV00241870

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
CLAIM 802612								

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)	3,547.44
Discount @ 0 %	0.00
SubTotal	3,547.44
Tax	532.12
Total (Incl)	4,079.56

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9194221 2024-01-11 05:33:48

LOAD SHEET Reference - LSID 78618, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MODEL TOPS MAYVILLE

Brief Description of Credit:

Principal Customer Code: TK0058

Doc. Date: 2024-01-03 Doc. Ref: INV00241870 GRV: Credit Type: Credit Invoice Amt: R 4079.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B5100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00241870 (1 Product Type) 12

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 802612

SPAR



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

To: Blue Sky Brand
(Supplier)

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

by: Mob Kwik Spar
(Retailer)

In respect of your Invoice Nos. 00241870

DATE: 10/01/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	750ml	Proper Twelve		4079	56	Stock Returned

Representative

R 4079 56

Voluvi
SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43574

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

DRIVER NAME KELK 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78618</u>	VEHICLE REG No: <u>EZW 616 FS</u>

CUSTOMER	DATE RECEIVED <u>10/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>3</u>				
2) <u>" NO "</u>	<u>16</u>				
3)					
4) <u>ESM CRANBERRY CORN</u>	<u>1</u>				<u>UPLIFTMENT</u>
5)					<u>EXPIRED</u>
6)					
7) <u>ET'S PASSION FRUIT 750</u>				<u>6</u>	<u>UPLIFTMENT</u>
8)					<u>EXPIRED</u>
9)					
10) <u>PROPER TWELVE 12X750</u>	<u>1</u>				<u>OVER SUPPLY</u>
11)					
12) <u>PINO CANO 24X440</u>	<u>2</u>				<u>NOT ORDERED</u>
13) <u>" " "</u>	<u>2</u>				<u>" "</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

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