

PO BOX 116, MTUNZINI, 3867. TEL: 035 340 2288 EMAIL: topsonstation@retail.spar.co.za

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0083

TOTALS

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Original Document No's :

Store: TOPS ON STATION, 80581

Date : 25.03.2024 Time: 10:38:3

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80581 / 4147
Supplier: BLUES
Vendor: 5000625
Order Type: Normal Order

Transaction Date: 25/03/24
Credit Note Number:
Invoice:
Remarks:
Reason:

Claim No.: 83
GRV Number: 3913
Ext. Del. Note / Doc. No : 3183

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -480.40
Input Vat Value: -72.06
Input Claim Value (Inc.): -552.46

PRODUCT									
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
606110351959	25003	MBNDY	HONOR COGNAC RARE RESERV.	750ML	6	1	1	2882.4000	0.00
GR Goods Returned - GN Goods not Ordered									0.00

Nett Claim Value (Ex.): 480.40 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	480.40	72.06
	480.40	72.06

CLAIM Summary		
Nett Claim Value:		480.40
VAT Value:		72.06
Total:		552.46

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45590

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>795647</u>	VEHICLE REG No:	<u>H-22 748 E</u>
CUSTOMER		DATE RECEIVED	<u>28/03/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Heaven Solid Rose VS</u>		<u>1</u>			<u>UPLIFT</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
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

DRIVER: [Signature]

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

Credit note

Date 26 Mar 2024
Document No: CRN00205165

Page 1 of 1

Customer Details:

King Protea Trading (Pty) Ltd
80581 Tops at Spar Station
Co Reg No. 2017/320266/07
PO Box 81
Hillcrest, KZN

30 Days

Deliver To: 80581 Tops at Spar Station
Lot 626
Shop 5, Raphia Shopping Centre
10 Station Street
Hillcrest, KZN

3867

Account

TK0206

Your PO Number

CR9209472 / CLAIM

Tax Reference

4810259673

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	1.00	480.40		480.40	72.06	552.46
CLAIM 5913 / 0083								

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)	480.40
Discount @ 0 %	0.00
SubTotal	480.40
Tax	72.06
Total (Incl)	552.46

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

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@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209472 2024-03-26 10:52:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR STATION MTUN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-03-26 Doc. Ref: UP/TOPSSTATI GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5525003U	Honor Vs Reserve Edition	EA	1 x 750ML	W5	Client Returned		1

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

1