



# BSBC

BLUESKY BRAND COMPANY  
(PTY) LTD

## UPLIFTMENT REQUEST

Account No : TK0227

Date: 11 MARCH 2024

Account Name: Tops Pollyshorts

**Address:**

Shop 2, Pollyshorts Shopping Centre  
1 Claveshay Road  
Mkondeni  
Pietermaritzburg  
3212

**Customer Email:**

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-03- 11 MD0410
UPLIFTMENT REASON:	Loose caps

CODE	UNITS	BRAND
45001	ONE UNIT	BILLIATO

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

CUSTOMER SIGNATURE: \_\_\_\_\_

PRINT NAME

DRIVER SIGNATURE: \_\_\_\_\_

PRINT NAME

**TOPS @ TOPS POLLYSHORTS**  
Store Code: 80053  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_ GRV No: \_\_\_\_\_  
In the event of queries our claim no/s \_\_\_\_\_  
refer/s.

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

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 - CR9206337 2024-03-15 08:21:37

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: SPAR TOPS POLLY SHORTS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-03-11 Doc. Ref: UP/MD0410 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5545001U	Balliatio 750ml Unit	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UP/MD0410 (1 Product Type)

1

# 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:

Claveshay Foods CC  
80053 TOPS at SPAR Pollyshortts  
2006/091321/23  
P.O. Box 276  
Pietermartizburg

30 Days

## Credit note

Date 15 Mar 2024

Document No: CRN00205083

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**Deliver To:** 80053 TOPS at SPAR Pollyshortts  
Shop 2, Pollyshortts Shopping Cent  
1 Claveshay Road  
Mkondeni  
Pietermartizburg

3212

## Account

TK0227

## Your PO Number

CR9206337/ UPLIFT MD 0410

## Tax Reference

4810259673

## Sales Code

HOCT

<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 LOOSE CAP	1.00	258.66		258.66	38.80	297.46

## 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 \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655