



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TK0138

Date: 14 MAY 2024

Account Name: TOPS GING

Address:

79 Main Street
Gingindlovu
KZN

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-05-14 MD517
UPLIFTMENT REASON:	INCORRECT STOCK INVOICED

CODE	UNITS	BRAND
25200	SIX UNITS	HONOR VSOP GOLD EDITION

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

CUSTOMER SIGNATURE: _____

Bong 9
PRINT NAME

DRIVER SIGNATURE: _____

Innocent
PRINT NAME

GING TOPS

PO BOX 12, ESHOWE 3815. TELEPHONE: 035 337 1214

DATE: 22/05/24

REQUEST FOR CREDIT

0172

Code	Description	Size	Dept.	Quantity	Unit Cost	Total Cost	Unit Retail	Total Retail
	0659525356040							
	1 Tuxor VSP.			6	66518399/08			
	Limited							
					598 66			
					4589780			
TOTALS								

Uplift No.

Goods removed by:

Company

Name

Signature

Vehicle Reg

Blue Sky
Phonocent
P2W 611 FS

Original Document No's.:

Inv Del

GRV

00252078

Claim initiated by: *[Signature]*

Reason for Credit: *Not Credited*

Manager's
Signature: *[Signature]*

30 Hillcumb Road
Westmead
Pinetown



30 Hillcumb Road
Westmead
Pinetown

031 7057431

031 7054431

www.lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9218264 2024-05-21 07:30:41

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 GING**
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-05-21 **Doc. Ref:** UPMD517 **GRV:** **Credit Type:** **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
09200	honor VSOP Gold Edition	ea	6x750ml	W5	Client Returned		0

Total Number of Items to be credited on Document Ref: UPMD517 (1 Product Type) 0

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 21 May 2024
Document No: CRN00205588

Page 1 of 1

Customer Details:

Vendor Code: 104680
11610 Tops Ging

Deliver To: 11610 Tops Ging

79 Main Street
KZN

30 Days

Account

TK0138

Your PO Number

CR9218264/ MD517

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200 MD517	KZN	Honor VSOP Limited Release 1 :	6.00	665.18		3,991.08	598.66	4,589.74

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)	3,991.08
Discount @ 0 %	0.00
SubTotal	3,991.08
Tax	598.66
Total (Incl)	4,589.74

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