





UPLIFTMENT REQUEST

Account No :	TK0181	Date: 26 April 2024				
Account Name:	Tops SHELLY BEACH					
Address:						
Shop 16						
Cnr Marine Drive & East	Street					
Shelly Beach						
4265						
Customer Email:						
UPLIFTMENT	1 .					
REFERENCE NUMBER	BSBC/2024-04- 26 MD0282					
UPLIFTMENT REASON:	INV00250940					
CODE	UNITS	BRAND				
14050	THREE UNITS	FIREBALL CARAMEL				
14050	Times on 10	THE STATE OF THE S				
å						
WE HEREBY AGREE TO CO	NTACT BLUESKY BRAND COMPANY	FOR THE UPLIFTMENT OF THEIRS STANDS/PROPERTY				
CUSTOMER SIGNATURE:	1	STR'SO PRINT NAME				
DRIVER SIGNATURE:		PRINT NAME COC				

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 1131817

PAR



To:	DISTRIBUTION CENTRES SOUTH RAND: (011) 8214000 NORTH RAND: (011) 203 5300 WESTERN CAPE: (021) 690 0000 EASTERN CAPE: (041) 404 5000 LOWVELD: (013) 753 6800 KWAZULU - NATAL: (031) 508 5000 DATE: 30 04 24				
In respect of your Invoice Nos.	NET PRICE	AMOUNT		REMARKS	
DESCRIPTION		545	94		
UNIT PACK SIZE Greball Cadame Tsom	181 1-				
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		<u> </u>			
		18.0	hy		
		545			
	I	R 627	83	FASTER	
Lale (m 5 5 zw 603	£.		SPAR	Retailer	

Rep	kele (f							3 6	UNIT PACK SIZE	Please credit our Drop Shipir by 1098	4
Representative	Sen for B							bread Come To	DESCRIPTION	Please credit our Drop Shipment Account in respect of this claim, by Spect of your Invoice Nos.	CLAIM FOR CREDIT - DROP SHIPMENTS
	R 627	Sha	2		no.		545			his claim.	I-DROP SHIPMENTS
SPAR Retailer	K3 /	A.				200	94 C	TINUC	DATE: 30/04/24	DISTRIBUTION CENTRES SOUTH RAND: (011) 821400C NORTH RAND: (011) 203 5300 WESTERN CAPE: (021) 690 0000 EASTERN CAPE: (041) 404 5000 LOWVELD: (013) 753 6800 KWAZULU:- NATAL: (031) 508 5000	
	FASTPRINT			, 3 J				REMARKS	1/24	DISTRIBUTION CENTRES SOUTH RAND: (011) 821,4000 NOTTH RAND: (011) 203 5300 WESTERN CAPE: (021) 690 0000 EASTERN CAPE: (041) 404 5000 LOWVELD: (013) 753 6800 VAZULU: NATAL: (031) 508 5000	Nº1131817

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT) Nº.

0180

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

	DRIVE	R NAME	Kele	•				
HIRE TRANSPORTATION CO. (If delivered by H	Hire Vehicle)							
LOAD SHEET No: 79942		VEHICLE	VEHICLE REG No: FZW603FS					
CUSTOMER			DATE RECEIVED 30.04.7074					
UPLIFTNOTE								
DESCRIPTION	RECEI Cases	VED CUnits	Cases Received Pamaged	Units Received Damaged	REMARKS INV. NO.			
1) Tops Shelly Beac		lue J	1/.1		2/			
2) fine fait (arand)		3			UPLIFT.			
3)	,		\					
	ach	186	ARE)					
5FRO VARIETY Bay.		13			uplift.			
6) / /					#91872			
7)					-			
8)								
9)								
10)								
11)								
12)					77			
13)								
14)								
15)								
16)					-			
17)					40			
18)					25 - 3 - 3			
19)								
20)								
PALET CONTROL: GKN BLUE #1								
OTHER								
TOTAL								
NOTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PHYS	SICALLY BE	EN RECEIV	/ED				
CHECKED ON RECEIPT BY:	ann	DR	IVER:					

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

Customer Details:

Smart Cloud 543 (Pty) Ltd

80383 TOPS at SPAR Shelly Beach

Shop 1

Shelly Boulevard

Shelly Beach

30 Days

Credit note Date 02 May 2024 Document No: CRN00205478 Page 1 of 1

Deliver To: 80383 TOPS at SPAR Shelly Beach

Shop 16

Cnr Marine Drive & East Street

Shelly Beach Shelly Beach

4265

Your PO Number	Tax Reference	Sales Code		
UPLIFT MD0282	4810259673	BSBC8		

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

CLAIM 1131817

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.

Print Name

Ownership is not transferred until amount due is paid.

Total (Excl) 554.25 Discount @ 0 % 0.00 554 25 SubTotal Tax 83.14 Total (Incl) 637.39

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____ Date

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655