



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

Liquor Licence
Applied: DEL
10/04/2024

UPLIFTMENT REQUEST

Account No : TK0155

Date: 10 April 2024

Account Name: TOPS MEGA PINETOWN

Address:


Mega Shopping Centre
Shop 2
24 Josiah Gumede Road
Pinetown
KZN

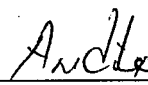
Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-04- 10 MD0428
UPLIFTMENT REASON:	FADED STOCK

CODE	UNITS	BRAND
39001	TWO UNITS	VICTORIA PINK

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

CUSTOMER SIGNATURE: 


PRINT NAME

DRIVER SIGNATURE: 


PRINT NAME

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

SPAR



DATE: _____

R

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0082

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

DRIVER NAME SICULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79721</u>	VEHICLE REG No: <u>MXD 195E</u>

CUSTOMER	DATE RECEIVED <u>18.04.2024</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pop's Mega Paetown</u>	<u>(BSK)</u>				
2)	<u>VICTORIA PINK</u>				<u>2</u>	<u>UPLIFT</u>
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

CHECKED ON RECEIPT BY: <u>Sohann</u>	DRIVER: _____
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9212003 2024-04-11 08:24:55

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 MEGA PINETO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-10 Doc. Ref: UP/MD0428 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8539001U	Victoria Pink Gin	EA	1 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UP/MD0428 (1 Product Type)

2

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 11 Apr 2024

Document No: CRN00205260

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Customer Details:

Mega Shopping Centre

11616 Tops Mega

Shop 2

24 Josiah Gumede Road

Pinetown

30 Days

Deliver To: 11616 Tops Mega

Mega Shopping Centre

Shop 2

24 Josiah Gumede Road

Pinetown

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0155

CR9212003/MD0428

4810259673

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	D_KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
		FADED STOCK						
		MD0428						
		CLAIM 25722						

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)	517.32
Discount @ 0 %	0.00
SubTotal	517.32
Tax	77.60
Total (Incl)	594.92

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