BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TK0080 Date: 23 JAN 2024

Account Name: TOPS RICHMOND 80032

Address:

Shop 10, Shop 1
Richmond Shopping Centre
Cnr Chilli Street & Nelson Street
Richmond
KZN

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-01-23 MD0362
UPLIFTMENT REASON:	Stock not selliing INV00210622

CODE	UNITS	BRAND
14040	SIX UINITS	FIREBALL CARAMEL

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 41558

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

DRIVER NAME MNDAWI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78926	VEHICLE REG No:	FRV 279 FS

CUSTOMER	

DATE RECEIVED	31/01/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belvedere		3			
2) Russian bear fusion	2				
3) Jack danniels & cola	1				
4) Jack danniels 375ml	1				
5) Jack dnnels 200ml	1				
6) Fiedall caramel		3+3			UPLift
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

A/C 80032

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 774156

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: BLUE- SKY
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: 121 CHANIOLT ROAD
(Retailer)

In respect of your Invoice Nos. ____

DATE: 23/1/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		As Per	Schedule			RETURN
		80032 =	306234			
				1241-	52	
				186	23	
				1427.	75	
			R			

FASTPRINT

Nnvoeni FRV 279
Representative

SPAR Retailer

Store: RICHMOND SUPERSPAR, 80032

Date : 25.01.2024 Time: 13:12:

Claim-Request for Credit (Store Copy)

SPAR

DSH Returns (No Inv)

[illegible]	[illegible]		Transaction Date:	25/01/24	Claim No.:	0
Supplier:	[illegible]	BLUE SKY BRAND COMPANY(PT	Credit Note Number:		GRV Number:	418481
Vendor:	[illegible]	Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	[illegible]		Remarks:			
Trade Discount 1:			Reason:			
Trade Discount 2:					Input Claim Value (Ex.):	0,00
Invoice Discount:					Input Vat Value:	0,00
Settlement Discount:	1,50	%	Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	0,00

EAN/PLU No	[illegible]	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL % 1	DEAL % 2	Clm. Val.	Extras	SP	Total SP
[illegible]	[illegible]	MLQTQ	FIREBALL SALTED CARAMEL	750ML	6	1	-6	1241,5200	0,00	0,00	-1241,52	0,00	259,99	-1559,94
							Claim Value with TRADE DISC:				-1241,52	0,00		-1559,94
							Claim Value with STL DISC:				-1222,90	0,00		-1559,94
							Nett Claim Value (Ex.):				-1241,52	0,00		-1559,94

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15,00 %	-1241,52	-186,23
	-1241,52	-186,23

Sub-Department Analysis

	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MLQTQ LIQUEUR	-1222,90	-1356,47	-1559,94	9,85
Totals:	-1222,90	-1356,47	-1559,94	9,85

CLAIM Summary

Nett Claim Value:	-1241,52
VAT Value:	-186,23
Total:	-1427,75

CLAIM
77456

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	01 Feb 2024
Document No:	CRN00204616

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Customer Details:

Pacina Retail (Pty) Ltd
80032 SUPERSPAR and TOPS at SPAR Richmond
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
366 Dorstone Crescent 30 Days

Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richm
Shop 10, Shop 1
Richmond Shopping Centre
Cnr Chilli Street & Nelson Street
366 Dorstone Crescent
KZN 3780

Account	Your PO Number	Tax Reference	Sales Code
TK0080	UPLIFTMD0362	4810259673	BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	6.00	184.23		1,105.38	165.81	1,271.19

UPLIFTMENT MD0362
CLAIM GRV 418481

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)		1,105.38
Discount @	0 %	0.00
SubTotal		1,105.38
Tax		165.81
Total (Incl)		**1,271.19**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655