# 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 | 13 Mar 2024 |
| Document No: | CRN00205071 |



**Customer Details:**
King Protea Trading (Pty) Ltd
80581 Tops at Spar Station
Co Reg No. 2017/320266/07
PO Box 81
Hillcrest, KZN 30 Days

**Deliver To:** 80581 Tops at Spar Station
Lot 626
Shop 5, Raphia Shopping Centre
10 Station Street
Hillcrest, KZN
3867

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| TK0206 | CR9206578/ UPLIFTMENT | 4810259673 | BSBC6 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 25200 | KZN | Honor VSOP Limited Release 1 : | 2.00 | 665.18 | | 1,330.36 | 199.55 | 1,529.91 |

CLAIM 77
ONE UNIT RETURNED
INV00212478

**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) | | 1,330.36 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 1,330.36 |
| Tax | | 199.55 |
| Total (Incl) | | **1,529.91** |

**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

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

**Liquor Runners**

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

# REQUEST FOR CREDIT - CR9206578 2024-03-12 08:36:51

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Client Returned

**Brief Description of Credit:**

**Principal Customer Code:**

**Customer Name:** Tops Station (80581)

**Doc. Date:** 2024-03-12 **Doc. Ref:** UP/TOPSONST **GRV:** **Credit Type:** **Invoice Amt:** R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 25200 | HONOR VSOP LIMITED RELEASE | EA | 6 X 750ML | W5 | Client Returned | | 1 |

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

**Authorized by:**______________________

**[date]**

Store: TOPS ON STATION, 80581

Date : 04.03.2024 Time: 10:29:37

# Claim-Request for Credit (Supplier Copy)

SPAR

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Order/Trans No: | 80581 / 4048 | | Transaction Date: | 04/03/24 | | Claim No.: | 77 |
| Supplier: | BLUES | BLUE SKY BRAND COMPANY(PT | Credit Note Number: | 0077 | | GRV Number: | 4606 |
| Vendor: | 5000625 | Currency: R | Invoice: | | Invoice Date: | Ext.Del.Note / Doc.No : | 4048/4606 |
| Order Type: | Normal Order | | Remarks: | Not Selling | | | |
| Trade Discount 1: | | | Reason: | Returns | | | |
| Trade Discount 2: | | | | | | Input Claim Value (Ex.): | -779.00 |
| Invoice Discount: | | | | | | Input Vat Value: | -116.85 |
| | | | Supplier Type: | DROP SHIPMENT | | Input Claim Value (Inc.): | -895.85 |

| PRODUCT | | | | | | | CLAIM | | DEAL % | | CLAIM | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EAN/PLU No | Supp.Prod.Code | Sub-Dep. | Description | Size | Pack | VI | Qty | CP | 1 | 2 | Clm. Val. | Extras |
| 659525356040 | 25200 | MBNDY | HONOR VSOP LTD RELEASE 750N | 750ML | 6 | 1 | 1 | 4674.0000 | 0.00 | 0.00 | 779.00 | 0.00 |
| | | | GR Goods Returned - WG Wrong Goods | | | | | | | | | |
| | | | | | | | | | | Nett Claim Value (Ex.): | 779.00 | 0.00 |

VAT Summary

| Rate | Nett Claim Value | VAT Value |
|---|---|---|
| Stan 15.00 % | 779.00 | 116.85 |
| | 779.00 | 116.85 |

| Date | Time | | Supplier Representative | Store Representative | Store Stamp |
|---|---|---|---|---|---|
| | | Name | | | |
| | | Signature | | | |

CLAIM Summary

| | |
|---|---|
| Nett Claim Value: | 779.00 |
| VAT Value: | 116.85 |
| Total: | 895.85 |

# LIQUOR RUNNERS

**Durban**

Credits

[redacted] № 45322

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

**DRIVER NAME** Mndeni

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 79383 | VEHICLE REG No: | FRV 279 FS. |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 11.03.2024 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|---|---|---|---|---|---|
| | Cases | Units | | | INV. NO. |
| 1) Pops on Station (BSK) | | | | | upliftpopsonstation |
| 2) Henri VSOP Limited Edition | | 1 | | | Uplift: |
| 3) | | | | | Not Selling |
| 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: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Liquor Runners Durban
DEBRIEFED
Signed:

# TOPS ON STATION

PO BOX 116, MTUNZINI, 3867. TEL: 035 340 2288 EMAIL: topsonstation@retail.spar.co.za

DATE: 4/3/24

## REQUEST FOR CREDIT

0077

| Code | Description | Size | Dept. | Quantity | Unit Cost | Total Cost | Unit Retail | Total Retail |
|---|---|---|---|---|---|---|---|---|
| | As per attachment | | | | | 779 00 | | |
| | | | | | | 779 00 | | |
| | | | | | | 116 85 | | |
| | | | | TOTALS | | R895 85 | | |

**Uplift No.**

**Goods removed by:**

| | |
|---|---|
| Company | Ble sky Brand |
| Name | Nkanyiso |
| Signature | |
| Vehicle Reg. | FRV 279 FS |

Claim initiated by: Anthony

Reason for Credit: Returned not Selling

**Original Document No's.:**

| | |
|---|---|
| Inv/Del. | IV 00246858 |
| GRV | 3869 |

Manager's Signature:

emprint 035 787 1130 0100