



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TK0137

Date: 17 April 2024

Account Name: Tops Nongoma No 1

Address:

Shop GF01A, Isizwe Shopping Centre
Sizwe Road
Nongoma
3950

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-04- 17 MD0263
UPLIFTMENT REASON:	Stock not selling

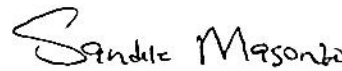
CODE	UNITS	BRAND
25001	Sixty cases	Hono VS

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

CUSTOMER SIGNATURE:

 Sandile Mqsonzo 0795610738

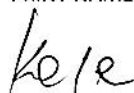
PRINT NAME



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



No 842408



DISTRIBUTION CENTRES

NORTH BAND: (011) 203 5300

EASTERN CAPE (041) 404 5000

LOWVELD: (019) 508 5000
NATAL: (031) 508 5000

KWAZULU - NATAL: (031) 266 5000

Blue Sky Brand Company

(Supplier)

... Settlement Account in respect of this claim.

NanGoma
Tops

(Retailer)

80244273

DATE: 22/04/2024

[illegible]

EASTERN

07244066954

R 164142 + 72 Sandile Masendo

SPAR Retailer

~~0795610738~~

Store: NONGOMA TOPS 11673. 11673

Date : 22.04.2024 Time: 12:24:57

Claim-Request for Credit (Supplier Copy)

SPAR 

Order/Trans No:	11673 / 8565	Transaction Date:	22/04/24	Claim No.:	842408
Supplier:	BLUE SKY BRAND COMPANY/PT	Credit Note Number:	842408	GRV Number:	8443
Vendor:	5000625	Invoice:	00244273	Exl.Del.Note / Doc.No :	842408
Order Type:	Normal Order	Remarks:	RETURNS		
		Reason:	Returns		
Trade Discount 1:				Input Claim Value (Ex.):	-142732.80
Trade Discount 2:				Input Vat Value:	-21409.92
Invoice Discount:					

PRODUCT				CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
700083403889	25001	SBRAN	HONOR VS COGNAC 750ML	750ML	6	1	360	2378.8800	0.00	0.00	142732.80	0.00
GR Goods Returned - QR Quality Rejected												

Nett Claim Value (Ex.):	142732.80	0.00
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VAT Summary		
Rate	Nett Claim Value	VAT Value
Slan 15.00 %	142732.80	21409.92
	142732.80	21409.92

CLAIM Summary	
Nett Claim Value:	142732.80
VAT Value:	21409.95
Total	164142.75

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

Prayer
x2 10/1/20



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213565 2024-04-23 11:41:57

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 NONGOMA					
Brief Description of Credit:									
Principal Customer Code:									
Doc. Date: 2024-04-17		Doc. Ref: UP/MD0263		GRV: SIGNED		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS25001	Honor Vs Cognac 6 X 750 ML		CS	6 x 750ML	W5	Client Returned		60	
Total Number of Items to be credited on Document Ref: UP/MD0263 (1 Product Type)								60	

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 23 Apr 2024
Document No: CRN00205365

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Customer Details:

Kwa-Nongoma Trading (Pty) Ltd
11673 - Tops Nongoma No. 1
Shop GF01A, Isizwe Shopping Centre
Sizwe Road
Nongoma

30 Days

Deliver To: 11673 - Tops Nongoma No. 1
Shop GF01A, Isizwe Shopping Cer
Sizwe Road
Nongoma
Nongoma

3950

Account

TK0137

Your PO Number

CR9213565/ MD263

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001 CLAIM 842408	KZN	Honor VS Cognac 750ml	600.00	406.50		243,900.00	36,585.00	280,485.00

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)	243,900.00
Discount @ 0 %	0.00
SubTotal	243,900.00
Tax	36,585.00
Total (Incl)	280,485.00

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: 250855