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 0795610738

Sandile Masondo
PRINT NAME

DRIVER SIGNATURE:

Kele
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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 842408

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 Brand Company
(Supplier)

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

by: Nongoma Tops
(Retailer)

In respect of your Invoice Nos. 00244273

DATE: 22/04/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		As per Attached				
		Copy	Items No: 85	65		Returns
				Sub T: 142732	80	
				VAT: 21409	92	
				R 164142	72	

Kele
F2W 603FS
0724066954
Representative

Sandile Masondo 0795610738
SPAR Retailer

FASTPRINT

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	Currency: R	Invoice:	00244273	Invoice Date: 13/02/24	Ext.Del.Note / Doc.No :	842408
Order Type:	Normal Order		Remarks:	RETURNS			
Trade Discount 1:			Reason:	Returns		Input Claim Value (Ex.):	-142732.80
Trade Discount 2:						Input Vat Value:	-21409.92
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-164142.72

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. 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

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	142732.80	21409.92
	142732.80	21409.92

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	142732.80
VAT Value:	21409.92
Total:	164142.72

Bzyne
22/04/24

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
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 Decument Ref: UP/MD0263 (1 Product Type) 60

Authorized by:________________________

[date]

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

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	Your PO Number	Tax Reference	Sales Code
TK0137	CR9213565/ MD263	4810259673	TEL1

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

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: 250655