



UPLIFTMENT REQUEST

Account No :	34SOUTH	Date: 06 12 2024
Account Name:	34 SOUTH THE FOOD MARKET (PTY) LT	3SBC091224 UPL
·		
Address:	(Pty) Ltd, Shop 19 Knysna Quays, Wate	rfront Drive, Knysna, Western Cape
34 South the Food Market	(1 ty) Ltd, Onop 10 talyona Quayo, Trate	
		TOP ITOP
		DISTRIBUTOR LIQUOR RUNNERS GEORGE
		RG0002813
		TRUOK COUNTY
Customer Email:		COUCT CAMMO
UPLIFTMENT REFERENCE		STATE OF S
NUMBER	BSBC/2024-12-6 MD717	The second
UPLIFTMENT REASON:	DAMAGED STOCK	LEG DE COMMON
CODE	UNITS	BRAND
39107	FOURPACKS	VICTORIA GIN 4 X 50ML GIFT PACKS
		Spoke to Milany
	1 M 11 M T	
	1 7 100	
WE HEREBY AGREE TO CO	NTACT BLUES BRAND COMPANY FOR TO	HE UPLIFTMENT OF THEIRS STANDS/PROPERTY
	$\mathcal{N}\mathcal{M}$	α
CUSTOMER SIGNATURE:	Hecro,	anteriale
COSTOMENSIGNATIONE		PRINT NAME
DRIVER SIGNATURE:		
221.0.2	// //	PRINT NAME

Abbatoir Road George Industria George 6530



Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

2024-12-13 18:10:10 **REQUEST FOR CREDIT - CR20425613**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: 34 South-The Food Market (P

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-09 Doc. Ref: BSBC091224U

GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

BS39107U

VICTORIA 4 MINI GIFT PACK (4 X 50ML)

4 x 50ML

Client Returned

Total Number of Items to be credited on Decument Ref: BSBC091224UPL (1 Product Type)

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

Customer Details:

34 South The Food Market (Pty) Ltd 34 South The Food Market (Pty) Ltd Co Reg No. 2016/382478/07

Shop 19 Kynsa Quays

6 packs returned

Waterfront Drive

EFT on Delivery

Credit note				
Date	16 Dec 2024			
Document No:	CRN00207140			
Pa	ge 1 of 1			

Deliver To: 34 South The Food Market (Pty) Ltd

Shop 19 Knysna Quays

Waterfron Drive

Knysna

Waterfront Drive

6571

Account	Your PO Number	Tax Reference	Sales Code
34SOUTH	CR20425613 /UPLIFTMD717	4810259673	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
39107	GEO	Victoria 4 x 50ml Gift Pack	2.00	132.20		264.40	39.66	304.06

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 (incl)	296.46	
Tax		38.67
SubTotal		257.79
Discount @	2.5 %	6.61
Total (Excl)		264.40

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