

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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:

Pick n Pay Retailers (Pty) Ltd
PNP Ilanga Mall (NC37)

PO Box 23087

Claremont

GLN 6001007038373

30 Days

Deliver To: PNP Ilanga Mall (NC37)

PNP Ilanga Mall

N4 and Silver Oak Street

GLN 6001007038373

Mpumalanga

1200

Account

NC37

Your PO Number

CR88187/ MD639

Tax Reference

4810259673

Sales Code

HOCT

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_NLS	Billiato	1.00	257.94		257.94	38.69	296.63
25100	D_NLS	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96
GRN 5007497705								

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)		923.12
Discount @	0 %	0.00
Sub Total		923.12
Tax		138.47
Total (Incl)		1,061.59

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

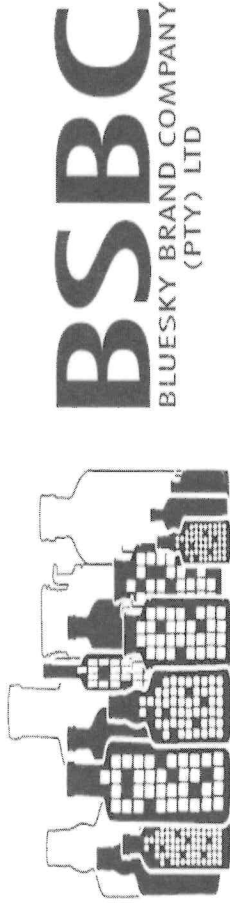
REQUEST FOR CREDIT - CR88187 2024-09-20 07:25:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: PNP ILANGA MALL
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date:	2024-09-13	Doc. Ref:	UPL-MD639	GRV:	Uplifted	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS45001U	BILLIATO 750ML UNIT	EA	1 x 750ML	W5	Client Returned		1		
BS25100U	HONOR COGNAC VSOP (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: UPL-MD639 (2 Product Type)							2		



UPLIFTMENT REQUEST

Account No : NC37 Date: 12 SEPTEMBER 2024

Account Name: PNP Ilanga

Address:
PNP Ilanga Mall
N4 and Silver Oak Street
Nelspruit
Mpumalanga
1200

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-09- 12 MD639
UPLIFTMENT REASON:	loose caps

CODE	UNITS	BRAND
45001	one unit	BILLIATO
25100	one unit	HONOR VSOP Platinum

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



Goods Return Note

From: Ilanga Mall
Pick n Pay Retailers (Pty) Ltd
West Acres
Nelspruit
1200
Tel: 087 750 2186 /2185
Fax:

To: Bluesky Brand Company (Pty)Ltd

Cnr Honeywell & Evelyn Road
Retreat
7145
Tel: +27217027920
Fax: 0217027920

Site No: NC37
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Return Order Number: 4743440921
Goods Return Number: 5007497705
Pick-up Slip: MD639

Vendor Number: 1000000320
Registration Number: fgf292l
Driver Name: ELLIOT

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
25100	729644	HONOR VSOP COGNAC 750ML	700083580559	EA	1	1
45001	886336	BILLIATO ULTRA PREMIUM 750ML	658325561043	EA	1	1

Returned Qty 2

Checked By Senior Receiving Manager:

Driver's Name:

SANDILE SAMBO

Name	ELLIOT	Signature
Name (print)		Signature