

# 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 08 Feb 2024  
Document No: CRN00204698

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## Customer Details:

PO Box 23087  
Pick 'n Pay Retailers (Pty) Ltd  
Clarmont  
Western Cape  
7735

30 Days

## Deliver To: Pick 'n Pay Retailers (Pty) Ltd

PO Box 23087  
Clarmont  
Western Cape  
7735

7735

## Account

PNP

## Your PO Number

CR1386056/ WD05

## Tax Reference

4810259673

## Sales Code

| <u>Item Code</u>           | <u>Store</u> | <u>Item Description</u> | <u>Quantity</u> | <u>Price (Ex)</u> | <u>Disc %</u> | <u>Total (Excl)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|----------------------------|--------------|-------------------------|-----------------|-------------------|---------------|---------------------|------------|---------------------|
| 26008                      | CT           | BLVD Nectar Rose        | 9.00            | 191.64            |               | 1,724.76            | 258.71     | 1,983.47            |
| PNP RICHMOND PRECINCT WD05 |              |                         |                 |                   |               |                     |            |                     |
| UPLIFT WD05                |              |                         |                 |                   |               |                     |            |                     |
| GRN 5001022351             |              |                         |                 |                   |               |                     |            |                     |

### **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)        |     | 1,724.76        |
| Discount @          | 0 % | 0.00            |
| SubTotal            |     | 1,724.76        |
| Tax                 |     | 258.71          |
| <b>Total (Incl)</b> |     | <b>1,983.47</b> |

### **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

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR1386056 2024-02-07 14:28:51**

LOAD SHEET Reference - LSID 232325, DATE Delivered - 2024-02-06

**Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker**

JBK142FS FJ26-280R (CKD) ZA 14

**Reason for Credit: Client Returned**

**Customer Name: PNP RICHMONDS CORNER**

**Brief Description of Credit:**

**Principal Customer Code: UPLIFTMENT**

**Doc. Date: 2024-02-01 Doc. Ref: BSBC/2024-01- GRV: 5001022351 Credit Type: Upliftment Invoice Amt: R 0**

| Stock Code | Stock Description                        | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|--|------|-----------|-------------|-----------------|-------|-----|
| BS26008U   | Boulevard Nectar Rosé Brut Dj Zinle Unit | EA   | 1 x 750ML | W5          | Client Returned |       | 9   |

Total Number of Items to be credited on Document Ref: BSBC/2024-01-31WD05 (1 Product Type) 9

Authorized by: \_\_\_\_\_

[date]



**BSBC**  
BLUESKY BRAND COMPANY  
(PTY) LTD

Liquor Runner Cape Town (Pty) Ltd  
Registered National Distributor  
REG. NO. RG004327

### UPLIFTMENT REQUEST

Account No : WD05 Date: 31 JAN 2024

Account Name: PNP ROCHMOND CORNER

Address:  
Tygerberg Valley Rd, Milnerton, Cape Town, 7441

Customer Email:

|                             |                      |
|-----------------------------|----------------------|
| UPLIFTMENT REFERENCE NUMBER | BSBC/2024-01-31 WD05 |
| UPLIFTMENT REASON:          | De listed            |

| CODE  | UNITS      | BRAND               |
|-------|------------|---------------------|
| 26008 | nine units | Boulevard BVLD ROSE |
|       |            |                     |
|       |            |                     |

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

| PRODUCT CODE | CASES | UNITS | REASON          |
|--------------|-------|-------|-----------------|
| 26008        |       | 9     | Stock Collected |
|              |       |       |                 |
|              |       |       |                 |

CUSTOMER SIGNATURE: \_\_\_\_\_ PRINT NAME: DCWA 2834

DRIVER SIGNATURE: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_



# Goods Return Note

Date Printed: 06.02.2024 12:29:54

Date Posted: 06.02.2024 12:29:54

From: Richmond Corner  
 Pick n Pay Retailers (Pty) Ltd  
 Richmond Precinct, Tyger Valley Road  
 Milnerton  
 8000  
 Tel: 082 954 7478  
 Fax:

Site No: WD05  
 Company Reg No: 1973/004739/07  
 VAT Reg Number: 4090105588  
 Reason for return: RETURNS\_FRONTEND

To: Bluesky Brand Company (Pty)Lt

Cnr Honeywell & Evelyn Road  
 Retreat  
 7145  
 Tel: 0217027920  
 Fax: 021 702 7920

Vendor Number: 1000000320  
 Registration Number: jbk142fs  
 Driver Name: JUNIOR

Return Order Number: 4734639728  
**Goods Return Number: 5001022351**  
 Pick-up Slip: 1

### Fixed Weight Items Returned

| Vendor Prod Code | Article Number | Description                 | Barcode      | UoM | Returned Qty | Pack Size |
|------------------|----------------|-----------------------------|--------------|-----|--------------|-----------|
| 26008            | 860460         | BOULEVARD NECTAR ROSE 750ML | 737186071004 | EA  | 9            | 1         |


Returned Qty 9

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

  
 Name JUNIOR Signature  
 Name (print) Signature  
 jbk142fs