

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 20 May 2024

Document No: CRN00205583

Page 1 of 1

Customer Details:

Pick n Pay Retailers (Pty) Ltd

PNP Liquor & Grocer Wine Store Zewenview (WD15)

1973/004739/07

P.O. Box 23087

Claremont

30 Days

Deliver To: PNP Liquor & Grocer Wine Store Zewenview (W

Zewenview Shopping Centre

Padloper Road

Kuils River

Claremont

7579

Account

WD15

Your PO Number

CR1404587/ WD15

Tax Reference

4810259673

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | D_CT | Billiato | 3.00 | 257.94 | | 773.82 | 116.07 | 889.89 |
| | | LOOSE CAPS | | | | | | |
| | | GRN 5004017370 | | | | | | |

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) | 773.82 |
| Discount @ 0 % | 0.00 |
| SubTotal | 773.82 |
| Tax | 116.07 |
| Total (Incl) | 889.89 |

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

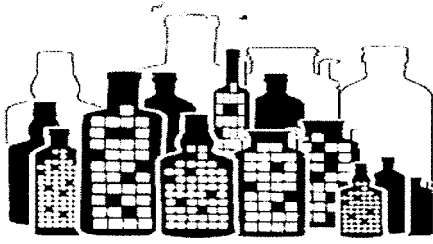
REQUEST FOR CREDIT - CR1404587

2024-05-20 09:32:48

LOAD SHEET Reference - LSID , DATE Delivered -

| | | | | | |
|------------------------------|-------------------|-----------------------|-------------|------------------------------------|---------|
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
| Reason for Credit: | | Packaging - glue etc. | | Customer Name: PNP LIQUOR ZEWEVIEW | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: | | UPLIFT | | | |

| | | | | | | | | | |
|----------------------------------------------------------------------------------------------|----------------------|-----------|---------------|-------------|----------------------|--------------|------------|--------------|-----|
| Doc. Date: | 2024-05-10 | Doc. Ref: | BSBC/2024-05- | GRV: | 5004017370 | Credit Type: | Upliftment | Invoice Amt: | R 0 |
| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY | | |
| BS45001U | Balliatio 750ML Unit | EA | 12750ML | 037 | Packaging - glue etc | | 3 | | |
| Total Number of Items to be credited on Document Ref: BSBC/2024-05-10 MD504 (1 Product type) | | | | | | | 3 | | |



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

UPLIFTMENT REQUEST

Account No : WD15

Date: 10 MAY 2024

Account Name: PNP ZEVENVIEW

Address:

Zevenview Shopping Centre
Padloper Road
Kuils River
Cape Town
7579

Customer Email:

| | |
|--------------------------------|------------------------|
| UPLIFTMENT REFERENCE NUMBER | BSBC/2024-05- 10 MD504 |
| UPLIFTMENT REASON: | LOOSE CAPS |

| CODE | UNITS | BRAND |
|-------|-------------|----------|
| 45001 | THREE UNITS | BILLIATO |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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

| PRODUCT CODE | CASES | UNITS | REASON |
|---------------------|-------|-------|------------|
| 45001 | | 3 | loose caps |
| CUSTOMER SIGNATURE: | | | (Blade) |
| | | | |
| | | | |
| DRIVER SIGNATURE: | | | |
| | | | |

PRINT NAME

Eltor

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

From: Zevenview

Pick n Pay Retailers (Pty) Ltd
Skilpaddam Road and Padloper Road
Kuilis River
7580
Tel: 0219805315
Fax:

To: Bluesky Brand Company (Pty)Lt

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

Site No: WD15
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000000320
Registration Number: fyv827fs
Driver Name: ELTON

Return Order Number: 4738667497
Goods Return Number: 5004017370
Pick-up Slip: VENDOR RETURNS

Fixed Weight Items Returned

| Vendor Prod Code | Article Number | Description | Barcode | UoM | Returned Qty | Pack Size |
|---------------------|----------------|------------------------------|--------------|-----|-----------------|--------------|
| 45001 | 886336 | BILLIATO ULTRA PREMIUM 750ML | 658325561043 | EA | 3 | 1 |

Returned Qty 3

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name ELTON

Signature

Name (print)

Signature

fyv827fs