

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

Your PO Number

Tax Reference

Sales Code

WD15

CR1404587/ WD15

4810259673

HOCT

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

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 %
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

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



(021) 903 3880

Pieter@lrsa.co.za

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

(021) 903 8874

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

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
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Reason for Credit: Packaging - glue etc.

Customer Name: PNP LIQUOR ZEWENVIEW

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

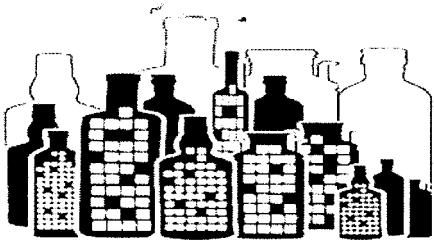
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Ballatio 750ML Unit	EA	1 x 750ML	R7	Packaging - glue etc		3

Total Number of Items to be credited on Document Ref: BSBC/2024-05-10 MD504 (1 Product type)

3

Authorized by: _____
[date]

1/1



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 Block
CUSTOMER SIGNATURE:			
DRIVER SIGNATURE:			

PRINT NAME

Kelton

PRINT NAME

From: Zevenview
 Pick n Pay Retailers (Pty) Ltd
 Skilpaddam Road and Padloper Road
 Kuils 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

