



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : OR70

Date: 5 APRIL 2024

Account Name: PNP Online Sales /Dotcoza Centre

Address:

ERF 10128
Old Paarl Road
Brackenfell
Western Cape
7650

© 2010 Winner Cape Town cc

is a Registered National Distributor

REG. NO: RG0004327

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-04-05 OR70
UPLIFTMENT REASON:	De listed

CODE	UNITS	BRAND
100000	Twelve units	Proper Twelve
39127	Ten units	Victoria Orange Blossom
		9 + 1 unit out of the

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

CUSTOMER SIGNATURE:

Am 8

(General)

PRODUCT CODE	CASES	UNITS	REASON	PRINT NAME
1000000		12	STOCK RECEIVED	
39127		1	STOCK RECEIVED	OUT OF GIFT BOX
39127		9	STOCK RECEIVED	
			SCA 12705	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

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

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

(021) 903 3880
Pieter@lrsa.co.za

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)



Liquor Runners

REQUEST FOR CREDIT - CR1398183

2024-04-23 15:19:53

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 DOTCOZA CAPE TOWN

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-04-05 Doc. Ref: BSBC/2024-04- GRV: 5003256444 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey Unit	EA	1 x 750ML	W5	Client Returned		12
BS39127U	Victoria Minki Orange Blossom	EA	1 x 750ML	W5	Client Returned		9
BS39127U	Victoria Minki Orange Blossom	EA	1 x 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: BSBC/2024-04-05 OR70 (2 Product Type)

22

Authorized by: _____
[date]

1/1

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 24 Apr 2024

Document No: CRN00205380

Page 1 of 1

Customer Details:

GLN 6001007098704

Pick 'n Pay Liquor Online Sales (OR70)

30 Days

Deliver To: Pick 'n Pay Liquor Online Sales (OR70)

ERF 10128

Old Paarl Road

Western Cape

7650

Account

Your PO Number

Tax Reference

Sales Code

OR70

CR1398183/ OR70 DAMAGED

4810259673

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	D_CT	Victoria Orange Blossom DAMAGED STOCK GRN 5003256444	1.00	257.94		257.94	38.69	296.63

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)	257.94
Discount @	0 %
SubTotal	257.94
Tax	38.69
Total (Incl)	296.63

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

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 24 Apr 2024

Document No: CRN00205379

Page 1 of 1

Customer Details:

GLN 6001007098704

Pick 'n Pay Liquor Online Sales (OR70)

30 Days

Deliver To: Pick 'n Pay Liquor Online Sales (OR70)

ERF 10128

Old Paarl Road

Western Cape

7650

Account

Your PO Number

Tax Reference

Sales Code

OR70

CR1398183/ OR70

4810259673

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	12.00	332.57		3,990.84	598.63	4,589.47
39127	CT	Victoria Orange Blossom	9.00	257.94		2,321.46	348.22	2,669.68
GRN 5003256444								

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)	6,312.30
Discount @	0 %
SubTotal	6,312.30
Tax	946.85
Total (Incl)	7,259.15

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

From: Cape Town Dotcoza Centre
Pick n Pay Retailers (Pty) Ltd
Cnr Old Paarl Rd&Jeanette Street
Western cape
7561
Tel: 084 288 4041
Fax:

Site No: OR70
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: DISCONTINUED

Return Order Number: 4737664116
Goods Return Number: 5003256444
Pick-up Slip: BSBC/2024-OR70

To: Bluesky Brand Company (Pty)Lt
Cnr Honeywell & Evelyn Road
Retreat
7145
Tel: +27217027920
Fax: 0217027920

Vendor Number: 1000000320
Registration Number: GPK142FS
Driver Name: MLAMLI

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
	800630	PROPER NO TWELVE IRISH WHISKEY 750ML	5391533970096	EA	12	1
39127	815698	VICTORIA ORANGE BLOSSOM GIN 750ML	751718445863	EA	10	1

Returned Qty 22

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

EDWARD ANDREW MACKAY

Name MLAMLI

Signature



Name (print)

Signature

GPK142FS