

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

Credit note

Date 12 Apr 2024

Document No: CRN00205282

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Customer Details:

PO Box 23087

PNP Waterfront (WC27)

Claremont

Western Cape

GLN 6001007031275

30 Days

Deliver To: PNP Waterfront (WC27)

V&A Waterfront

GLN 6001007031275

Western Cape

8001

Account

WC27

Your PO Number

CR1398705 / WC27

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46
GRN 5002898862								

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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)	184.75
Discount @ 0 %	0.00
SubTotal	184.75
Tax	27.71
Total (Incl)	212.46

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
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1398705 2024-04-11 11:58:02

LOAD SHEET Reference - LSID 232897, DATE Delivered - 2024-04-10

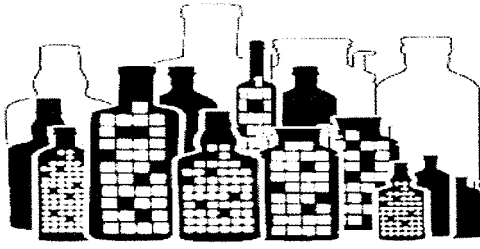
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: PNP WATERFRONT
Principal Customer Code: UPLIFT

Doc. Date: 2024-04-11 Doc. Ref: BSBC/2024-04- GRV: 5002898862 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040U	Fireball Salted Caramel	EA	1 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: BSBC/2024-04-05 WC27 (1 Product Type)							1

Authorized by: _____
[date]



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BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : WC27

Date: 5 APRIL 2024

Account Name: PNP WATERFRONT

Address:

V&A Waterfront
Waterfront
Western Cape
8001

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-04-05 WC27\
UPLIFTMENT REASON:	De listed

CODE	UNITS	BRAND
39003	Two units	victoria Blue
14040	two units (1)	fireball caramel

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

PRODUCT CODE	CASES	UNITS	REASON
14040		1	stock
			collected
			2590

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

From: Waterfront
Pick n Pay Retailers (Pty) Ltd
V&A Wharf
Waterfront CPT
8001
Tel: 021 4171900
Fax: 021 4189930

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

Site No: WC27
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000000320
Registration Number: hsz129fs
Driver Name: JHON

Return Order Number: 4737182018
Goods Return Number: 5002898862
Pick-up Slip: RETURNS

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
14040	868185	FIREBALL SALTED CARAMEL LIQUEUR 750ML	788115421025	EA	1	1

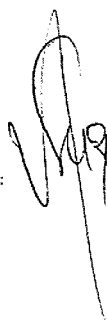
Returned Qty 1

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:



FRANCOIS VAN DER MERWE

Name JHON Signature

Name (print) Signature

hsz129fs