



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : WC38

Date: 5 APRIL 2024

Account Name: PNP PAARL MALL

Address:

Cnr of Kohler & Jones street
Paarl
Western Cape
7646

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

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-04-05 WC38
UPLIFTMENT REASON:	De listed

CODE	UNITS	BRAND
39003	SEVEN units	victoria Blue

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

PRODUCT CODE	CASES	UNITS	REASON
39003		7	STOCK COLLECTED

CUSTOMER SIGNATURE:

DCA 2662

PRINT NAME

DRIVER SIGNATURE:

ZARK
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: Paarl Mall
Pick n Pay Retailers (Pty) Ltd
Cnr New Vlei & Jones St
Paarl
7646
Tel: 021 863 0080
Fax: 021 8630362

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

Site No: WC38
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000000320
Registration Number: FZW618FS
Driver Name: ZARK

Return Order Number: 4737291832
Goods Return Number: 5002988489
Pick-up Slip: VENDOR RETURNS

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
39003	778140	VICTORIA BLUE GIN 750ML	606110201018	EA	7	1

Returned Qty 7

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number:

Vehicle Registration:

Name ZARK

Signature

Name (print)

Signature

FZW618FS

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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 15 Apr 2024
Document No: CRN00205300

Page 1 of 1

Customer Details:

PO Box 23087
PNP Paarl Mall (WC38)
Claremont
Western Cape
GLN 6001007031381

30 Days

Deliver To: PNP Paarl Mall (WC38)

Cnr of Kohler & Jones street
GLN 6001007031381
Western Cape 7646

Account

WC38

Your PO Number

CR1398699/ WC38

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39003	CT	Victoria Blue Gin	7.00	257.94		1,805.58	270.84	2,076.42
GRN 5002988489								

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)	1,805.58
Discount @ 0 %	0.00
SubTotal	1,805.58
Tax	270.84
Total (Incl)	2,076.42

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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1398699 2024-04-15 11:25:15

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 PAARL MALL

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-04-08 **Doc. Ref:** BSBC/2024-04- **GRV:** 5002988489 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
BS39003U	Victoria Blue Gin	EA	1 x 750ML	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: BSBC/2024-04-05 WC38 (1 Product Type)

7

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