



The logo for BSBC Bluesky Brand Company (PTY) LTD. It features the letters 'BSBC' in a large, bold, black, sans-serif font. Below 'BSBC', the text 'BLUESKY BRAND COMPANY' is written in a smaller, black, sans-serif font. Underneath that, '(PTY) LTD' is written in an even smaller, black, sans-serif font.

UPLIFTMENT REQUEST

Account No : WC41

Date: 5 APRIL 2024

Account Name: PNP Mountain Mill

Address:	Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327
Mountain Mill Centre	
13 Mountain Mill drive	
Worcester	
Western Cape	
6850	

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-04-05 WC41
UPLIFTMENT REASON:	De listed

CODE	UNITS	BRAND
39003	SEVEN units	victoria Blue

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

PRODUCT CODE	CASES	UNITS	THE UPLIFT MENT OF THEIR
39003		7	STOCK COLLECTED
			DCA 2662
			PRINT NAME <i>R. S.</i>

CUSTOMER SIGNATURE:

DRIVER SIGNATURE:

ZARK
PRINT NAME

rand 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: Mountain Mill
Pick n Pay Retailers (Pty) Ltd
113 Mountain Mill Drive
Worcester
6850
Tel: 023 347 1071
Fax:

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

Site No: WC41
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS

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

Return Order Number: 4737259077
Goods Return Number: 5002964462
Pick-up Slip: BSBC/2024/04/05

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
39003	778140	VICTORIA BLUE GIN 750ML	6061102010181	EA	7	1

Returned Qty 7

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

AMANDA BAADJIES

Name ZARK

Signature

Name (print)

Signature

FZW618FS

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 15 Apr 2024

Document No: CRN00205298

Page 1 of 1

Customer Details:

PO Box 23087

PNP Mountain Mill (WC41)

Claremont

Western Cape

GLN 6001007031411

30 Days

Deliver To: PNP Mountain Mill (WC41)

Mountain Mill Centre

13 Mountain Mill drive

GLN 6001007031411

Western Cape

6850

Account

Your PO Number

Tax Reference

Sales Code

WC41

CR1398701 / WC41

4810259673

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 5002964462

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 %
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
Pieter@lrsa.co.za



Liquor Runners

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

REQUEST FOR CREDIT - CR1398701

2024-04-15 11:22:34

LOAD SHEET Reference - LSID 232918, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Client Returned

Customer Name: PNP MOUNTAIN MILL

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-04-08 Doc. Ref: BSBC/2024-04- GRV: 5002964462 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	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 WC41 (1 Product Type)

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