

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 23087  
PNP Ottery Hyper (WC45)  
Claremont  
Western Cape  
GLN 6001007012007

30 Days

## Credit note

Date 16 Feb 2024

Document No: CRN00204847

Page 1 of 1

Deliver To: PNP Ottery Hyper (WC45)

New Ottery Road  
GLN 6001007012007  
Western Cape 7800

## Account

WC45

## Your PO Number

CR1386051/ UPLIFT WC45

## Tax Reference

4810259673

## Sales Code

HOCT

| Item Code              | Store | Item Description    | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|------------------------|-------|---------------------|----------|------------|--------|--------------|--------|--------------|
| 26008                  | CT    | BLVD Nectar Rose    | 12.00    | 191.64     |        | 2,299.68     | 344.95 | 2,644.63     |
| 26009                  | CT    | BLVD Nectar Classic | 22.00    | 191.64     |        | 4,216.08     | 632.41 | 4,848.49     |
| GRN 5001275480<br>WC45 |       |                     |          |            |        |              |        |              |

## 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)   | 6,515.76 |
| Discount @ 0 % | 0.00     |
| SubTotal       | 6,515.76 |
| Tax            | 977.36   |
| Total (Incl)   | 7,493.12 |

## 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@lrsc.co.za

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1386051 2024-02-15 12:49:25

LOAD SHEET Reference - LSID 232408, DATE Delivered - 2024-02-14

| Reg. No. | Truck Description  | Load Capacity | Driver Name    | Dispatcher | Checker |
|----------|--------------------|---------------|----------------|------------|---------|
| JBK141FS | FJ26-280R (CKD) ZA | 14            | N. MAXHOBONGWA |            |         |

Reason for Credit: Client Returned

Customer Name: PICK N PAY HYPER OTTERY H

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-02-01 Doc. Ref: BSBC/2024-01- GRV: 5001275480 Credit Type: Upliftment Invoice Amt: R 0

| Stock Code                                                                                  | Stock Description                        | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|---------------------------------------------------------------------------------------------|------------------------------------------|------|-----------|-------------|-----------------|-------|-----|
| BS26009U                                                                                    | Boulevard Nectar Classic Unit            | EA   | 1 x 750ML | W5          | Client Returned |       | 22  |
| BS26008U                                                                                    | Boulevard Nectar Rosè Brut Dj Zinle Unit | EA   | 1 x 750ML | W5          | Client Returned |       | 12  |
| Total Number of Items to be credited on Document Ref: BSBC/2024-01-31 WC45 (2 Product Type) |                                          |      |           |             |                 |       | 34  |

Authorized by: \_\_\_\_\_

[date]



# BSBC

BLUESKY BRAND COMPANY (PTY) LTD

is a registered National Distributor

## UPLIFTMENT REQUEST

REQ. NO. RG004327

Account No : WC45

Date: 31 JAN 2024

Account Name: PNP OTTERY HYPER

**Address:**

New Ottery Road  
Ottery  
Western Cape  
7800

| PRODUCT CODE | CASES | UNITS | REASON            |
|--------------|-------|-------|-------------------|
| 26008        |       | 12    | } Stock collected |
| 26009        |       | 22    |                   |
|              |       |       | JCB 295           |

MAZ  
JBK 141 FS

Customer Email:

|                             |                      |
|-----------------------------|----------------------|
| UPLIFTMENT REFERENCE NUMBER | BSBC/2024-01-31-WC45 |
| UPLIFTMENT REASON:          | De listed            |

| CODE  | UNITS            | BRAND                          |
|-------|------------------|--------------------------------|
| 26008 | twenty two units | Boulevard BVLD ROSE 12         |
| 26009 | twelve units     | Boulevard BVLD NECTAR WHITE 22 |
|       |                  |                                |
|       |                  |                                |

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

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: Hyper Ottery  
Pick n Pay Retailers (Pty) Ltd  
New Ottery Road  
Ottery CPT  
7800  
Tel: 021 704 7600  
Fax: 021 7035533

To: Bluesky Brand Company (Pty)Lt

Cnr Honeywell & Evelyn Road  
Retreat  
7145  
Tel: 0217027920  
Fax: 021 702 7920

Site No: WC45  
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588  
Reason for return: RETURNS\_FRONTEND

Vendor Number: 1000000320  
Registration Number: JBK141FS  
Driver Name: MAX

Return Order Number: 4734982703  
Goods Return Number: 5001275480  
Pick-up Slip: BSBC/2024-01-31

Fixed Weight Items Returned

| Vendor Prod Code | Article Number | Description                   | Barcode      | UoM | Returned Qty | Pack Size |
|------------------|----------------|-------------------------------|--------------|-----|--------------|-----------|
| 26008            | 860460         | BOULEVARD NECTAR ROSE 750ML   | 737186071004 | EA  | 12 ✓         | 1         |
| 26009            | 860459         | BOULEVARD LUXURY NECTAR 750ML | 737186071011 | EA  | 22 ✓         | 1         |

Returned Qty 34

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

NOMAVA NTUKELA

Name MAX Signature 

Name (print) Signature

JBK141FS

17