PRN0020583 1

BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : MA05 **Date:** 28 JUNE 2024

Account Name: PNP PHILIPPI DC

Address:

PNP Philippi Distribution Centre
ERF 40
Springfield Ottery Road
Philippi
Western Cape

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-06- 28 MD545
UPLIFTMENT REASON:	ROYAL FLUSH (6) UPLIFTMENT

CODE	UNITS	BRAND
37001	TWO CASES	ROYAL FLUSH GIN (12)
37004	EIGHT CASES	ROYAL FLUSH AMBER (36)

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

CUSTOMER SIGNATURE: [signature] KURT PETERSEN
PRINT NAME

DRIVER SIGNATURE: [signature] JUNIOR
PRINT NAME

PRODUCT CODE	CASES	UNITS	REASON
37001		12	Stock
37004		36	Collected
		DEA 13124	

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

Pick n Pay
Inspired by you

Vendor No.
1000000320
Vendor Name
Bluesky Brand Company (Pty)Ltd

Returns Order 4740273590

Delivery 221618251
Del.Date 01.07.2024
Site MA05

Article	Description	Qty	UoM	Qty BUoM	BUoM
781642	ROYAL FLUSH GIN 750ML	2	CS	12	EA
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	6	CS	36	EA

Pack Mat Nr.	Description	Received Qty

Pick n Pay
CHECKED BY INVENTORY
01 JUL 2024
Signature
Date

Driver Name: JUNIOR
Driver ID No / License No: 4062069780004
Driver Signature:

Pick n Pay

Inspired by you

Western Cape EWM FDC

PERMIT TO REMOVE

Printed by: KPETER592
Date / Time Printed: 01.07.2024 10:17:55
PTR Number: 210043330

Vendor/Haulier: 1000000320 - Bluesky Brand Company (Pty)Ltd
Vehicle Registration No: FZW 614 FS

Creation Date: 01.07.2024
Creation Time: 10:17:29

Article EAN	Description	Quantity	Reason for rejection
781642 606110200981	ROYAL FLUSH GIN 750ML	2.000	PRODUCT - RECALL
868463 737186487720	ROYAL FLUSH LUXE AMBER GIN 750ML	6.000	PRODUCT - RECALL

Pick n Pay
CHECKED BY INVENTORY
01 JUL 2024
Signature

Receiving Manager: Tracy (Print Name) Receiving Manager: _____ (Signature)

Driver: _____ (Print Name) Driver: _____ (Signature)

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

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

Liquor Runners

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

(021) 903 8874
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1413083 2024-07-02 12:09:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: Upliftment

Customer Name: PNP DC PHILIPPI

Doc. Date: 2024-06-29 **Doc. Ref:** BSBC/2024-06- **GRV:** PTR2100433 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004U	Royal Flush Amber Gin 6 x 750ML	EA	1 x 750ML	W5	Client Returned		36
BS37001u	Royal Flush Premium Gin 6 x 750ML	EA	1 x 750ML	W5	Client Returned		12

Total Number of Items to be credited on Decument Ref: BSBC/2024-06-28MD545 (2 Product Type) 48

Authorized by:_____

[date]

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	02/07/2024
Document No:	CRN00205831

Customer Details:

GLN: 6001007022051

PNP Philippi Distribution Centre (MA05)

30 Days

Deliver To: PNP Philippi Distribution Centre (MA05)

PNP Philippi Distribution Centre

ERF 40

Springfield Ottery Road

Western Cape

Account	Your PO Number	Tax Reference	Sales Code
MA05	4740273590	4810259673	DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	36.00	243.88		8 779.68	1 316.95	10 096.63
37001	CT	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

CR1413083 UPLIFTMENT BSBC/2024-06-28 MD545

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)		11 706.24
Discount @	0 %	0.00
SubTotal		11 706.24
Tax		1 755.93
Total (Incl)		**13 462.17**

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