

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 21 Aug 2024

Document No: CRN00206107

Page 1 of 1

Customer Details:

Pick n Pay Retailers (Pty) Ltd
PNP Umhlanga Crescent (KC03)
PO Box 23087
Claremont
GLN 6001007036034

30 Days

Deliver To: PNP Umhlanga Crescent (KC03)
Umhlanga Crescent Shopping CTR

NO1 Sunset Crescent
GLN 6001007036034
KZN

4320

Account

KC03

Your PO Number

CR8139/MD601

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	28.00	665.18		18,625.04	2,793.76	21,418.80
45001	KZN	Billiato	15.00	257.94		3,869.10	580.37	4,449.47
GRN 5006547319 OBSOLETE STOCK								

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)	22,494.14
Discount @ 0 %	0.00
SubTotal	22,494.14
Tax	3,374.13
Total (Incl)	25,868.27

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



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: KC03

Date: 13 AUGUST 2024

Account Name: PNP UMHLANGA

Address:

Umhlanga Crescent Shopping CTR
NO1 Sunset Crescent
Umhlanga
KZN
4320

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-08-13 MD601
UPLIFTMENT REASON:	OBSOLETE

CODE	UNITS	BRAND
25100	TWENTY EIGHT UNITS	HONOR VSOP
45001	FIFTEEN UNITS	BILLIATO

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

CUSTOMER SIGNATURE: _____

PRINT NAME

Xoliswa Nkomo

DRIVER SIGNATURE: _____

PRINT NAME

Innocent

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



Goods Return Note

Page :1 of

Date Printed: 16.08.2024 16:06:4

Date Posted: 16.08.2024 16:06:3

From: Umhlanga Crescent
Pick n Pay Retailers (Pty) Ltd
No1 Sunset Crescent
Umhlanga Ridge
4320
Tel: 031 566 5667
Fax: 031 5665 683

To: Bluesky Brand Company (Pty)Lt

Cnr Honeywell & Evelyn Road
Retreat
7145
Tel: +27217027920
Fax: 0217027920

Site No: KC03
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: OBSOLETE STOCK

Vendor Number: 1000000320
Registration Number: .
Driver Name: .

Return Order Number: 4742077830
Goods Return Number: 5006547319
Pick-up Slip: BLUESKY BRAND C

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
25100	729644	HONOR VSOP COGNAC 750ML	700083580559	EA	28	1
45001	886336	BILLIATO ULTRA PREMIUM 750ML	658325561043	EA	15	1

Returned Qty 43

FZW611FS

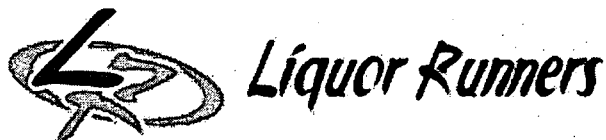
Checked By Senior Receiving Manager:

Driver's Name:

Name Signature
INNOCENT
Name (print)

Signature

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8139

2024-08-21 09:57:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP UMHLANGA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-14 Doc. Ref: MD601

GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO 750ML UNIT	EA	1 x 750ML	WS	Client Returned		15
BS25100U	HONOR COGNAC VSOP (1 X 750ML)	EA	1 x 750ML	WS	Client Returned		28

Total Number of Items to be credited on Document Ref: MD601 (2 Product Type)

43

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48684

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>UPLIFTMENT PnP</u>	VEHICLE REG No: <u>F2W 64 FS</u>

CUSTOMER: <u>Blue Sky</u>	DATE RECEIVED: <u>20/08/2024</u>
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PnP umhlanga

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HONOR VSOP 66N2750		28			UPLIFTMENT
2) BILLIATO 6x750ml		15			PnP umhlanga
3)					SK
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48684

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>UPLIFTMENT POP</u>	VEHICLE REG No: <u>E2W 611 FS</u>

CUSTOMER: <u>Blue sky</u>	DATE RECEIVED: <u>20/08/2024</u>
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POP umkhango

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HONOR VSOP COGNAC 750		28			UPLIFTMENT
2) BULLHORN 6x750ml		15			POP umkhango
3)					UPLIFTMENT
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Jandile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____