

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 19 Sep 2024

Document No: CRN00206345

Page 1 of 1

Customer Details:

Pick n Pay Retailers (Pty) Ltd

PNP Newcastle (KC07)

PO Box 23087

Claremont

GLN 6001007036072

30 Days

Deliver To: PNP Newcastle (KC07)

Cnr Scott & Sutherland streets

GLN 6001007036072

KZN

2940

Account

KC07

Your PO Number

MD625 /CR15310

Tax Reference

4810259673

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
38001	KZN	Chelsea Lane Pink Gin	1.00	160.06		160.06	24.01	184.07
14050	KZN	Fireball Black 1 x 750ml	4.00	184.75		739.00	110.85	849.85
14001	KZN	Fireball Original	5.00	184.75		923.75	138.56	1,062.31
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

GRN 5007441163

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)	2,665.33
Discount @ 0 %	0.00
SubTotal	2,665.33
Tax	399.80
Total (Incl)	3,065.13

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

Liquor Runners Durban
DEBRIEFED
Signed:

UPLIFTMENT REQUEST

Account No: KC03

Date: 4 SEPTEMBER 2024

Account Name: PNP NEWCASTLE

Address:

Cnr Scott & Sutherland streets
Newcastle
KZN
2940

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-09-04 MD625
UPLIFTMENT REASON:	OBSOLETE

CODE	UNITS	BRAND
18002	✓ THREE UNITS ✓	PRAVDA ✓
14001	✓ FIVE UNITS ✓	FIREBALL STD ✓
	✓ ONE UNIT ✓	CHELSEA PINK ✓
14050	✓ FOUR UNITS ✓	FIREBALL BLACK ✓

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: PnP QualiSave Newcastle Scott
Pick n Pay Retailers (Pty) Ltd
Cnr Scott & Sutherland St
Newcastle
2940
Tel: 034 312 5605
Fax: 03431 21827

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

Site No: KC07
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: MD625

Vendor Number: 1000000320
Registration Number: FRV279FS
Driver Name: MNDENI

Return Order Number: 4743352433
Goods Return Number: 5007441163
Pick-up Slip: VENDOR RETURN

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
14001	654402	FIREBALL SPICED LIQUEUR 750ML	6009900156194	EA	5	1
14050	942464	FIREBALL BLACK HERBAL LIQUEUR 750ML	659525914103	EA	4	1
18002	190623	PRAVDA VODKA 750ML	064735141159	EA	3	1
38001	775194	CHELSEA LANE PINK GIN 750ML	606110201025	EA	1	1

Returned Qty 13

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

RIKA CHOWTEE

Name MNDENI

Signature

Name (print)

Signature

FRV279FS



REQUEST FOR CREDIT - CR15310

2024-09-18 09:44:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR NEWCASTLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-13 Doc. Ref: MD625

GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS38001U	CHELSEA LANE PINK GIN (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		1
BS14050U	FIREBALL BLACK (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		4
BS14001U	FIREBALL NO.6 SPICED (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		5
BS18002U	PRAVDA PLAIN VODKA (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: MD625 (4 Product Type)

13

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1579

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	911.	VEHICLE REG No:	FRV 279 FS
CUSTOMER		DATE RECEIVED	17.09.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Newcastle (BSK)					
2) Prada Plain		3.			UPLIFT
3) Fire Ball STD		5.			NND625.
4) Chelsea Pink		1.			
5) Fire Ball Black		4			
6)					
7) Game Newcastle (E/shell)					
8) Back Daniels 200ml		1			STORE closed
9)					Stock take
10)					ES93984352
11) Game Newcastle (Kuv)					
12) Wild Africa 1LT	1				STORE closed
13)					41119814.
14)					
15) Game Newcastle (Kuv)					
16) Hone Blast Bluewatt.	1				STORE closed
17)					41119815.
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____