

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: 10 Mar 2025
Document No: CRN00207937

Page 1 of 1

Customer Details:

Pick n Pay Retailers (Pty) Ltd
PNP Edendale (KC28)
PO Box 23087
Claremont
GLN 6001007036287

30 Days

Deliver To: PNP Edendale (KC28)

Cnr Moses Madiba & Mnt
GLN 6001007036287
KZN 3201

Account

KC28

Your PO Number

CR63213/ YOL0105

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
38001	D_KZN	Chelsea Lane Pink Gin GRN 4750236267	5.00	160.06		800.30	120.05	920.35

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)		800.30
Discount @	0 %	0.00
SubTotal		800.30
Tax		120.05
Total (Incl)		920.35

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63213

2025-03-10 09:48:16

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:

Customer Name: PNP HYPER DURBAN NORTH

Doc. Date: 2025-03-06 **Doc. Ref:** UPL-YOLO105 **GRV:** SIGNED **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		5

Total Number of Items to be credited on Document Ref: UPL-YOLO105 (1 Product Type) **5**

LOAN FOR REQUEST FOR CREDIT

Authorized by: _____
[date]



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : KC26

Date: 6 MARCH 2025

Account Name: PNP DURBAN HYPER

Address:
Mangrove park
Uitsig road
Durban North
KZN
4051

KUNENSI VU
DEBRIEF

Customer Email:

UPL-4010105

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-03- 5 YOL0105
UPLIFTMENT REASON:	FADED STOCK

CODE	UNITS	BRAND
38001	FIVE UNITS	CHELSEA LANE PINK

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

CUSTOMER SIGNATURE: [Signature]

Bongani
PRINT NAME

DRIVER SIGNATURE: [Signature]

Kele
PRINT NAME

From: Hyper Durban North
Pick n Pay Retailers (Pty) Ltd
Uitsig Road
Durban
4051
Tel: 087 750 5994
Fax: 031 581 5390

To: Bluesky Brand Company (Pty)Lt

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

Site No: KC26
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
: RETURNS_FRONTEND

Vendor Number: 1000000320
Registration Number: FZW603FS
Driver Name: KELE

Return Order Number: 4750236267
Goods Return Number: 5001829570
Pick-up Slip: UPL-YOLO105

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
38001	775194	CHELSEA LANE PINK GIN 750ML	606110201025	EA	5	1

Returned Qty 5

MM
15959

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

LINDIWE WINNIE NGURO

Name KELE

Name (print)

FZW603FS

Signature

Signature

Signature

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53930

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

DRIVER NAME Kole

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3564</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>7/03/25</u>
----------	--	---------------	----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chelsee Wine Pink 750</u>		<u>5</u>			<u>412.5</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	<u>2#1</u>			
OTHER					
TOTAL					

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

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