

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: 20/03/2025
Document No: CRN00208069

Page 1 of 1

Customer Details:

GLN: 6001007022334
PNP Liquor KZN Distribution Centre (MA08)

Deliver To: PNP Liquor KZN Distribution Centre (MA08)
KZN Distribution Centre

80 Goodwood Road

KZN

30 Days

Account

MA08

Your PO Number

CR65862/ YOL0120

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	36.00	243.88		8,779.68	1,316.95	10,096.63
4750688369		cases by 6 delivered in error						
		36 units						

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)		8,779.68
Discount @	0 %	0.00
SubTotal		8,779.68
Tax		1,316.95
Total (Incl)		10,096.63

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



REQUEST FOR CREDIT - CR65862 2025-03-20 14:55:57

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 DISTRIBUTION PINETOWN

Doc. Date: 2025-03-18 **Doc. Ref:** UPL-YOLO120 **GRV:** SIGNED **Credit Type:** Upliftment **Invoice Amt:** R 0

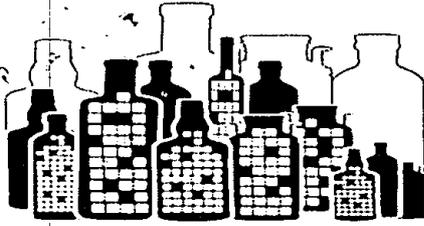
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B537102	ROYAL FLUSH LUXE AMBER GIN (12 X 750ML)	CS	12 x 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: UPL-YOLO120 (1-Product Type) 6

REQUEST FOR CREDIT

Authorized by: _____

[date]



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : MA08

Date: 17/03/2025

Account Name: PNP KZN DC

Address:

KZN Distribution Centre
80 Goodwood Road
Westmead, Pinetown
KZN

Customer Email:

UPL-YOLO120

UPLIFTMENT REFERENCE NUMBER:	BSBC/2025-03- 17 YOLO120
UPLIFTMENT REASON:	INCORRECT PACK SIZE DELIVERED

CODE	UNITS	BRAND
37002	THREE CASES	ROYAL FLUSH AMBER (6)

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

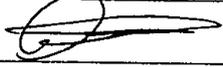
Vendor No.
100000320
Vendor Name
Bluesky Brand Company (Pty)Ltd

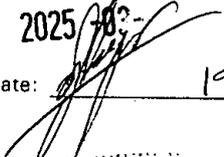
Returns Order 4750688369

Delivery 223564515
Del.Date 19.03.2025
Site MA08

Article	Description	Qty	UoM	Qty BUoM	BUoM
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	3	CS	36	EA

SECURITY
CHECKED BY SECURITY
2025 -03- 19
SIGN: 

Driver Name: Ayanda
Driver ID No / License No: 9604175880089
Driver Signature: 

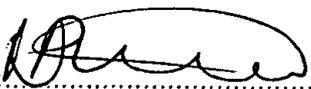
PICK n PAY
Distributor
CHECKED BY PI
2025-03-19
Date: 19/3/25
SIGN: 

Vendor No.
100000320
Vendor Name
Bluesky Brand Company (Pty)Ltd

Returns Order 4750688369

Delivery 223564515
Del.Date 19.03.2025
Site MA08

Article	Description	Qty	UoM	Qty BUoM	BUoM
868463	ROYAL FLUSH LUXE AMBER GIN 750ML	3	CS	36	EA

SECURITY
CHECKED BY SECURITY
2025 -03- 19
SIGN: 



Driver Name: Agada
Driver ID No / License No: 260475980077
Driver Signature: _____

Pick n Pay
Distrib.
CHECKED BY P
2025 -03- 19
Date: 19/3/25
SIGN: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55800

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3720</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Royal Flush Amber 6x750ml</u>	<u>6</u>			<u>UPLIFTMENT</u>	
2)					
3)					
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____