

# 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 28 Aug 2024

Document No: CRN00206165

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

CR9500/ MD605

## Tax Reference

4810259673

## Sales Code

HOCT

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37101	D_KZN	Royal Flush Gin	1.00	243.88		243.88	36.58	280.46
		LID DAMAGED						
		GRN 5006799839						

### 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)		243.88
<u>Discount @</u>	0 %	0.00
SubTotal		243.88
Tax		36.58
<b>Total (Incl)</b>		<b>280.46</b>

### 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 : KC07

Date: 20 AUGUST 2024

Account Name: PNP NEWCASTLE

**Address:**

Cnr Scott & Sutherland streets  
Newcastle  
KZN  
2940

**Customer Email:**

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-08- 20 MD605
UPLIFTMENT REASON:	BROKEN LID

CODE	UNITS	BRAND
37101	ONE UNIT	ROYAL FLUSH STD

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

CUSTOMER SIGNATURE: \_\_\_\_\_

\_\_\_\_\_  
PRINT NAME

DRIVER SIGNATURE: \_\_\_\_\_

\_\_\_\_\_  
PRINT NAME



Inspired by you

# Goods Return Note

UP MD605

Date Printed: 26.08.2024 11:55:38

Date Posted: 26.08.2024 11:55:38

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

Vendor Number: 1000000320  
 Registration Number: fzw625fs  
 Driver Name: MAGIC

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

Return Order Number: 4742432334  
 Goods Return Number: 5006799839  
 Pick-up Slip: VENDOR RETURNS

### Fixed Weight Items Returned

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
37101	781642	ROYAL FLUSH GIN 750ML	606110200981	EA.	1	1

Returned Qty: 1

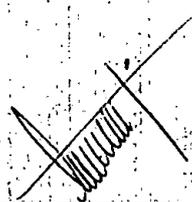
Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number:

Vehicle Registration:

	Signature
Name MAGIC	
Name (print)	Signature
fzw625fs	





Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9500**

2024-08-28 12:28:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Client Returned

Customer Name: PNP NEWCASTLE SCOTT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-20    Doc. Ref: UP-MD605    GRV:                      Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	ROYAL FLUSH GIN ORIGINAL (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UP-MD605 (1 Product Type)                      1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 0912

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>618</u>	VEHICLE REG No: <u>FZW 625 FS</u>

CUSTOMER	DATE RECEIVED <u>28.08.2024</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Newcastle Scott (BSK)</u>					
2) <u>Royal Flush</u>				1	UPLIFT UPMD625
3)					
4)					
5) <u>EEZY LIQUORS (CAMPARI)</u>					
6) <u>Courvoisier XO</u>		1			NOT ORDERED IN 130642CAM
7)					
8)					
9) <u>Tops Volksrust (Cm)</u>					
10) <u>MALWA PUDDING</u>		6			NOT ORDERED PSI 111810
11)					
12)					
13) <u>PALM LIQUOR (DANNIC)</u>					
14) <u>Corsons Dry Gw 50ml</u>	1				Client refused to receive
15) <u>Johnnie Walker Blonche</u>	1				INV0024285
16) <u>Black and White 750ml</u>	1				
17) <u>White Horse 200ml</u>	1				
18) ✓ ✓ <u>750ml</u>	2				
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>