

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 11 Sep 2024

Document No: CRN00206287

Page 1 of 1

Customer Details:

Pick n Pay Retailers (Pty) Ltd

PNP Montclair (KC02)

PO Box 23087

Claremont

GLN 6001007036027

30 Days

Deliver To: PNP Montclair (KC02)

Mutual Centre

Cnr Montclair & woods streets

GLN 6001007036027

KZN

4011

Account

KC02

Your PO Number

CR13528/ MD627

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	1.00	257.94		257.94	38.69	296.63
14050	KZN	Fireball Black 1 x 750ml	4.00	184.75		739.00	110.85	849.85
100000	KZN	Proper No. Twelve Whiskey	8.00	295.62		2,364.96	354.74	2,719.70

GRN 5007231140

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)		3,361.90
Discount @	0 %	0.00
SubTotal		3,361.90
Tax		504.28
Total (Incl)		3,866.18

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

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

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VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

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Credit note

Date: 11 Sep 2024
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Customer Details:

Pick n Pay Retailers (Pty) Ltd
PNP Montclair (KC02)
PO Box 23087
Claremont
GLN 6001007036027

30 Days

Deliver To: PNP Montclair (KC02)

Mutual Centre

Cnr Montclair & woods streets

GLN 6001007036027

KZN

4011

Account

KC02

Your PO Number

CR13528/MD627

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>
38001	D_KZN	Chelsea Lane Pink Gin	7.00	160.06		1,120.42	168.06	1,288.48
		FADED STOCK						
		GRN 5007231140						

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Please keep this invoice to return any merchandise within 60 days.

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Total (Excl)		1,120.42
Discount @	0 %	0.00
SubTotal		1,120.42
Tax		168.06
Total (Incl)		1,288.48

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

Day 2



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: KC02

Date: 4 SEPTEMBER 2024

Account Name: PNP_MONTCLAIR

Address:

Mutual Centre
Cnr Montclair & woods streets
Montclair
KZN
4011

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-09-04 MD627
UPLIFTMENT REASON:	OBSOLETE

CODE	UNITS	BRAND
100000	EIGHT UNITS	PROPER TWELVE
	SEVEN UNITS	CHELSEA PINK <i>faded stock</i>
45001	ONE UNIT	BILLIATO
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 _____

From: PnP QualiSave Montclair
Pick n Pay Retailers (Pty) Ltd
Cnr Montclair & Wood Rd
Montclair
4011
Tel: 031 462 8735
Fax: 0314628552

To: Bluesky Brand Company (Pty)Lt

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

Site No: KCO2
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: BSBC/2024-09-MD627 OBSOLE

Vendor Number: 1000000320
Registration Number: JBK139FS
Driver Name: FANA

Return Order Number: 4743057002
Goods Return Number: 5007231140
Pick-up Slip: BSCBC

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
	800630	PROPER NO TWELVE IRISH WHISKEY 750ML	5391533970096	EA	8	1
14050	942464	FIREBALL BLACK HERBAL LIQUEUR 750ML	659525914103	EA	4	1
38001	775194	CHELSEA LANE PINK GIN 750ML	606110201025	EA	7	1
45001	886336	BILLIATO ULTRA PREMIUM 750ML	658325561043	EA	1	1

Returned Qty 20

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:


 Name FANA Signature
 Name (print) FANA Signature
 JBK139FS
JBK139FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49004

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>826</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER:		DATE RECEIVED	<u>10/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Melkow VSOP</u>		<u>3</u>			<u>Not</u>
2) <u>Melkow De Luxe</u>	<u>1</u>				
3) <u>GIN SOCIETY BLUE</u>	<u>1</u>				
4)					
5) <u>Chelsea Lane GIN PINK</u>		<u>7</u>			<u>Upliment</u>
6)					
7) <u>Fire ball Black</u>		<u>4</u>			<u>Upliment</u>
8) <u>St. Billiato</u>		<u>1</u>			
9) <u>Proper 12</u>		<u>8</u>			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 12</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1532

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>826</u>	VEHICLE REG No: <u>SBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>10/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS ambari</u>					<u>(Elmrc)</u> <u>PS11118765</u> <u>NOT ORDERED</u>
2) <u>MEUKOW VSOP COGNAC</u>		<u>3</u>			
3) <u>11 VS DELUXE</u>	<u>1</u>				
4) <u>GIN SOCIETY BLUE</u>	<u>1</u>				
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13528

2024-09-11-10:25:01

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 MONTCLAIR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-05 Doc. Ref: UP-MD627 GRV: SIGNED 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	W5	Client Returned		1
BS38001U	CHELSEA LANE PINK GIN (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		7
BS14050U	FIREBALL BLACK (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		4
BS100000U	PROPER NO. TWELVE WHISKEY (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: UP-MD627 (4 Product Type) 20

Authorized by: _____

[date]