

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

Customer Details:

GLN : 6001007036102

PNP Shelley Beach (KC10)

30 Days

Credit note

Date 11 Sep 2024

Document No: CRN00206288

Page 1 of 1

Deliver To: PNP Shelley Beach (KC10)

Cnr Beach & Smuts Roads

KZN

Account

KC10

Your PO Number

MD631/ CR13901

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>
39127	KZN	Victoria Orange Blossom	9.00	257.94		2,321.46	348.22	2,669.68
GRN 5007239752								

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)		2,321.46
<u>Discount @</u>	0 %	0.00
SubTotal		2,321.46
Tax		348.22
Total (Incl)		2,669.68

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
Signed: *DEBRIEFED*

UPLIFTMENT REQUEST

Account No: KC10

Date: 4 SEPTEMBER 2024

Account Name: PNP SHELLY BEACH

Address:

Cnr Beach & Smuts Roads
Shelley Beach
KZN

Customer Email:

UPLIFTMENT REFERENCE NUMBER:	BSBC/2024-09-04 MD631
UPLIFTMENT REASON:	OBSOLETE

CODE	UNITS	BRAND
✓ 39127	NINE UNITS	VICTORIA ORANGE BLOSSOM

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: Shelly Beach
 Pick n Pay Retailers (Pty) Ltd
 Cnr Beach&Smuts Rd
 Shelly Beach
 4265
 Tel: 039 315 1291
 Fax: 03931 155016

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

Site No: KC10
 Company Reg No: 1973/004739/07
 VAT Reg Number: 4090105588
 Reason for return: RETURNS_FRONTEND

Vendor Number: 1000000320
 Registration Number: jbn 014 fs
 Driver Name: WELLINGTON

Return Order Number: 4743078158
 Goods Return Number: 5007239752
 Pick-up Slip: MD 631

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
39127	815698	VICTORIA ORANGE BLOSSOM GIN 750ML	781718445863	EA	9	1

Returned Qty 9

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

SANDILE MKHIZE

Name WELLINGTON  Signature

Name (print) Sandile Mkhize Signature

Vehicle Registration: jbn 014 fs



REQUEST FOR CREDIT - CR13901

2024-09-11 10:20:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP SHELLY BEACH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-09 Doc. Ref: UP-MD631 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39127U	VICTORIA MINKI ORANGE BLOSSOM (1 X 750ML)	EA	1 x 750ML	WS	Client Returned		9

Total Number of Items to be credited on Document Ref: UP-MD631 (1 Product Type)

9
9

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1536

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

DRIVER NAME Bengani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>831</u>	VEHICLE REG No: <u>JDNO14FS</u>

CUSTOMER	DATE RECEIVED
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Shelly Beach (1554)					
2) Victoria Orange.		9			UPLIFT
3)					MD631
4)					
5) Pops Ramagete (Sweetland)					
6) WC CAB/SAW 2023	1				NOT ORDERED INV 1614219NA
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____