



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: GC59

Date: 26/11/2025

Account Name: PNP NEW MARKET

Address:

Redruth Shopping centre
Staustell Street
Alberton
Gauteng
2008

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-11-26 HONOR0188
UPLIFTMENT REASON:	LOOSE CAPS

CODE	UNITS	BRAND
45001	THREE UNITS	BILLIATO

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

CUSTOMER SIGNATURE: *[Signature]*

PRINT NAME GAVIN

DRIVER SIGNATURE: *[Signature]*

PRINT NAME Albert

X3 units
loose caps
~~12 UNITS~~
01/12/2025

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

DATE: 01/12/2025
TIME: 14:00
BY: [Signature]

From: Family Newmarket
Pick n Pay Retailers (Pty) Ltd
Cnr Swartkoppies&Heidelberg Rd
Newmarket Alberton
1450
Tel: 011 907 0808
Fax: 011 9070814

To: Bluesky Brand Company (Pty)Lt

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

Site No: GF43
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS

Vendor Number: 1000000320
Registration Number:
Driver Name:

Return Order Number: 4760700233
Goods Return Number: 5009718262
Pick-up Slip: GF43/7839/6065

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
45001	886336	BILLIATO ULTRA PREMIUM 750ML	1	658325561043	EA	3	889.90

Returned Qty 3

Total Excl. VAT	773.83
Total VAT	116.07
Total Value	889.90

GRAPHITE RECEIVING LIQUOR

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name Grvin Signature Podams
Name (print) ALBERT Signature AR
FIR 011 75

Date
Store name
Invoice nr

28/11/25
PHP NEW MGR WGT
BSBC/2025-11-28

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☒

Comment

* Billiata 750ml 3 units uplited

Store Signature

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

121442

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

DRIVER NAME Mello Albert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1755</u>	VEHICLE REG No	<u>5920118</u>
CUSTOMER	<u>Alberton</u>	DATE RECEIVED	<u>28/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Billed</u>		<u>03</u>			<u>BSK/25-11-26</u>
2)					
3) <u>Crates of bottles</u>	<u>04</u>				<u>INV/019531</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-13

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

CHECKED ON RECEIPT BY: <u>Wade</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36179

2025-12-01 09:05:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Brief Description of Credit:

Customer Name: PNP FAMILY NEWMARKET

Principal Customer Code: GC59

Doc. Date: 2025-11-27 Doc. Ref: BSBC/2025-11- GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		3

Total Number of Items to be credited on Document Ref: BSBC/2025-11-26-HONORD188UPL (1 Product Type)

3

Authorized by:

B 01/12/2025

[date]

1/1

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

Customer Details:

PO Box 23087

PNP New Redruth (GC59)

Claremont

Western Cape

GLN 6001007034597

30 Days

Credit note

Date 01/12/2025

Document No: CRN00210751

Page 1 of 1

Deliver To: PNP New Redruth (GC59)

Redruth Shopping centre

Staustell Street

GLN 6001007034597

Gauteng

2008

Account

GC59

Your PO Number

CR36179 / HONOR188

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	3.00	257.94		773.82	116.07	889.89
GRN 5009718262								

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)	773.82
Discount @	0 %
SubTotal	773.82
Tax	116.07
Total (Incl)	889.89

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