



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: GC70 Date: 03/10/2025

Account Name: PNP DIEPKLOOF

Address:

Cnr Immink & Patrick Street
Diepkloof
Gauteng
2008

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-03 HONOR032
UPLIFTMENT REASON:	loose cap

CODE	UNITS	BRAND
45001	TWO UNITS	BILLIATO 750ML

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

3

43

302

X2 units ~~GOOD~~ stock
13/10/2025

(Signature)

DATE _____
TIME _____
TV

DATE _____
TIME _____
TV

From: PnP EM Diepkloof
 Pick n Pay Retailers (Pty) Ltd
 Cnr Immink & Patrick Rds
 Johannesburg
 1862
 Tel: 0119833900
 Fax:

To: Bluesky Brand Company (Pty)Lt

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

Site No: GC70
 Company Reg No: 1973/004739/07
 VAT Reg Number: 4090105588
 Reason for return: RETURNS_FRONTEND

Vendor Number: 1000000320
 Registration Number: frt013fs
 Driver Name: ALBERT

Return Order Number: 4758694515
 Goods Return Number: 5008150698
 Pick-up Slip: RETURNS

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
45001	886336	BILLIATO ULTRA PREMIUM 750ML	658325561043	EA	2	1

Returned Qty 2

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

MICHAEL TSOGOLAKGOSI

Name ALBERT

Signature

Name (print)

Signature

frt013fs

LIQUOR RUNNERS

Johannesburg

121905

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Robert Molele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<i>N/A</i>	
LOAD SHEET No:	<i>0302</i>	VEHICLE REG No	<i>ETR 01312</i>
CUSTOMER	<i>SOWETO 2</i>	DATE RECEIVED	<i>13/10/28</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SIGNAL HILL</i>					
2) <i>Miller Genuine draft 1200ml can</i>	<i>5</i>	<i>returned</i>			<i>1012343</i>
3) <i>PENROD</i>					
4) <i>full return</i>	<i>7</i>	<i>2</i>			<i>1579475</i>
5) <i>DANISIC</i>					
6) <i>johnie walker black 200ml</i>	<i>2</i>	<i>N/S</i>			<i>0067091</i>
7) <i>PENROD</i>					
8) <i>full return</i>	<i>2</i>				<i>1579537</i>
9) <i>full return</i>	<i>5</i>				<i>1579418</i>
10) <i>PROPUMI</i>					
11) <i>the original flyer 750ml + 8</i>		<i>6 N/S</i>			<i>0314</i>
12) <i>BLUE SKY</i>					
13) <i>billiato</i>		<i>2 uplifted</i>			<i>BSBC/2025-10-031102</i>
14)					<i>032</i>
15)					
16)					
17)					
18)					
19)					
20)					
<i>[Large diagonal line across rows 15-20]</i>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BPY 24</i> TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>2</i>

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3039

2025-10-14 15:08:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: PNP DIEPKLOOF

Brief Description of Credit:

Principal Customer Code: GC70

Doc. Date: 2025-10-03 Doc. Ref: BSBC/2025-10- GRV: S 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	R4	Damaged - Clients		2

Total Number of Items to be credited on Document Ref: BSBC/2025-10-03-HONOR032UPL (1 Product Type)

2

Authorized by: _____

[date]

14-10-25

1/1

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:

PO Box 23087
PNP Diepkloof (GC70)
Claremont
Western Cape
GLN 6001007034702

30 Days

Credit note

Date 15/10/2025

Document No: CRN00210116

Page 1 of 1

Deliver To: PNP Diepkloof (GC70)

Cnr Immink & Patrick Street
GLN 6001007034702
Gauteng

2008

Account

GC70

Your PO Number

CR3039/

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>
45001	D_JHB	Billiato	2.00	257.94		515.88	77.38	593.26
GRN 5008150698								

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)	515.88
Discount @	0 %
SubTotal	515.88
Tax	77.38
Total (Incl)	593.26

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