



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : NC28

Date: 04/10/2025

Account Name: PNP Highveld Mall

Address:

Highveld Mall
Nelson Mandela Drive
Presudent Ave Deljudor
Witbank
Mpumalanga
Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-04 HONOR038
UPLIFTMENT REASON:	LOOSE CAP - MANAGER BAFANA 071 528 4876

CODE	UNITS	BRAND
45001	ONE UNIT	BILLIATO
37101	one unit	ROYAL FLUSH GIN

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

loose caps
W. B. J. J. J.
13/10/2025

From: Highveld Mall
Pick n Pay Retailers (Pty) Ltd
PRESIDENT AVENUE DELJUDOR
Witbank
1034
Tel: 087 750 2413 /2412
Fax:

To: Bluesky Brand Company (Pty)Lt

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

Site No: NC28
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: VENDOR RETURNS

Vendor Number: 1000000320
Registration Number: HLZ 824 FS
Driver Name: CALVIN

Return Order Number: 4758695758
Goods Return Number: 5008151362
Pick-up Slip: BSBC/2025-10-04

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
37102	868463	ROYAL FLUSH LUXE AMBER GIN 750ML	737186487720	EA	1	1
45001	886336	BILLIATO ULTRA PREMIUM 750ML	658325561043	EA	1	1

Returned Qty 2

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

DORYTHY PHUMLILE ZIKHALI

Name CALVIN

Signature

Name (print)

Signature

HLZ 824 FS

LIQUOR RUNNERS

Johannesburg

121702

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309</u>	VEHICLE REG No	<u>HLZ 824 ES</u>
CUSTOMER	<u>Split Bay 6</u>	DATE RECEIVED	<u>13/10/25</u>

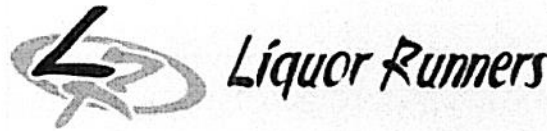
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>APPEL GONE FOURIE 200ml</u>	<u>2</u>	<u>1/5</u>			<u>1971962</u>
3)					
4) <u>BLUE SLV</u>					
5) <u>billardo</u>		<u>1 uplifted</u>			<u>B8BC/2025-10-04/10/25</u>
6) <u>Royal flush gin</u>		<u>1</u>			<u>"</u>
7) <u>billardo</u>		<u>2 uplifted</u>			<u>B5B/2025-10-07/10/25</u>
8)					
9) <u>HALEWOOD</u>					
10) <u>Hall brandy ginger 200ml</u>	<u>4</u>	<u>uplifted</u>			<u>KN058/06/10/25</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: <u>[Signature]</u> PAGE: <u>[Signature]</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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8320

2025-10-14 15:12:46

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 HIGHVELD MALL

Brief Description of Credit:

Principal Customer Code: NC28

Doc. Date: 2025-10-14 Doc. Ref: BSBC/2025-10- GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO 750ML UNIT	EA	1 X 750mL	R4	Damaged - Clients		1
BS37101U	ROYAL FLUSH GIN ORIGINAL (1 X 750ML)	EA	1 X 750mL	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: BSBC/2025-10-04-HQNR038UPL (2 Product Type)

2

Authorized by:

[date]

14-10-25

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

Credit note

Date 15/10/2025

Document No: CRN00210117

Page 1 of 1

Customer Details:

Pick n Pay Retailers (Pty) Ltd

PNP Highveld Mall (NC28)

PO Box 23087

Claremont

GLN 6001007038281

30 Days

Deliver To: PNP Highveld Mall (NC28)

Highveld Mall

Nelson Mandela Drive

President Ave Deljudor

GLN 6001007038281

Mpumalanga

1034

Account

NC28

Your PO Number

CR8320 / HONOR038

Tax Reference

4810259673

Sales Code

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	1.00	257.94		257.94	38.69	296.63
37101	D_JHB	Royal Flush Gin	1.00	243.88		243.88	36.58	280.46
GRN 5008151362								

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)	501.82
Discount @ 0 %	0.00
SubTotal	501.82
Tax	75.27
Total (Incl)	577.09

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