



**BSBC**  
BLUESKY BRAND COMPANY  
(PTY) LTD

## UPLIFTMENT REQUEST

Account No : NC12 Date: 09/10/2025

Account Name: PNP WITBANK

**Address:**

Klipfontein  
Cnr Watermeyer & Stevenson Street  
Witbank  
Mpumalanga  
1035

Randfontein

Customer Email:

X2 units loose caps 12 utaka  
13/10/2025

|                                |                          |
|--------------------------------|--------------------------|
| UPLIFTMENT<br>REFERENCE NUMBER | BSBC/2025-10-09 HONOR046 |
| UPLIFTMENT REASON:             | LOOSE CAPS               |

| CODE  | UNITS     | BRAND    |
|-------|-----------|----------|
| 45001 | TWO UNITS | BILLIATO |
|       |           |          |

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: Hyper Witbank  
Pick n Pay Retailers (Pty) Ltd  
Cnr Watermeyer&Stevenson St  
Witbank  
1035  
Tel: 013 692 3010  
Fax: 012 3204079

To: Bluesky Brand Company (Pty)Lt

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

Site No: NC12  
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588  
Reason for return: HONOR046/ LOOSE CAPS

Vendor Number: 1000000320  
Registration Number: HNN560FS  
Driver Name: FRANCE

Return Order Number: 4758694825  
Goods Return Number: 5008151262  
Pick-up Slip: BSBC/2025.10.09

Fixed Weight Items Returned

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

Returned Qty 2

PNP NC12  
SECURITY CHECK  
IN CASE

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

THEMBI LOSTRAH MABHENA

Name FRANCE Signature

Name (print) FRANCE Signature

HNN560FS

# 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>   |

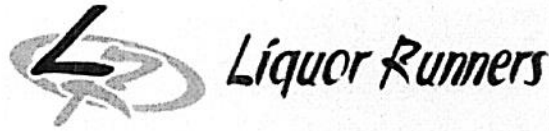
#### UPLIFT NOTE

| DESCRIPTION                         | RECEIVED |                   | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No.             |
|-------------------------------------|----------|-------------------|------------------------------|------------------------------|---------------------------------|
|                                     | Cases    | Units             |                              |                              |                                 |
| 1) <u>HALEWOOD</u>                  |          |                   |                              |                              |                                 |
| 2) <u>APPEL GORE FOUITE 250ml</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>B5BC/2025-10-04 HONY 33</u>  |
| 6) <u>Royal flush gin</u>           |          | <u>1</u>          |                              |                              | <u>"</u>                        |
| 7) <u>billardo</u>                  |          | <u>2 uplifted</u> |                              |                              | <u>B5BC/2025-10-07 HONY 345</u> |
| 8)                                  |          |                   |                              |                              |                                 |
| 9) <u>HALEWOOD</u>                  |          |                   |                              |                              |                                 |
| 10) <u>Hall brandy ginger 200ml</u> | <u>4</u> | <u>uplifted</u>   |                              |                              | <u>KN008/06 VP/161</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: _____                     | 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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR6519

2025-10-14 15:17:54

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 FAMILY WITBANK

Brief Description of Credit:

Principal Customer Code: NC12

Doc. Date: 2025-10-09 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/2025-10-09-HONORD46UPL (1 Product Type)

2

Authorized by:

[date]

 14-10-25

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 15/10/2025

Document No: CRN00210113

Page 1 of 1

## Customer Details:

Pick n Pay Retailers (Pty) Ltd

PNP Witbank (NC12)

PO Box 23087

Claremont

GLN 6001007038120

30 Days

Deliver To: PNP Witbank (NC12)

Klipfontein

Cnr Watermeyer & Stevenson Street

GLN 6001007038120

Mpumalanga

1035

## Account

NC12

## Your PO Number

CR6519

## 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       |

LOOSE CAP  
GRN 5008151262

## 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)        | 257.94        |
| <b>Discount @</b>   | 0 %           |
| SubTotal            | 257.94        |
| Tax                 | 38.69         |
| <b>Total (Incl)</b> | <b>296.63</b> |

## 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