



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: GF64

Date: 15/10/2025

Account Name: PNP WESTONARIA

Address:

Portions 1 and 3, Stand No. 4000
Stand No. 4000
Shop No 1, Pick n Pay Centre
Cnr of Forbes and McGregor Street
Westonaria, Randfontein

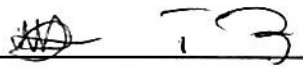
Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-15 HONOR054
UPLIFTMENT REASON:	loose caps

CODE	UNITS	BRAND
39001 45001	fourteen units	14 billiato

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

CUSTOMER SIGNATURE: 

S. L. L. L.
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

LIQUOR FOUNTAINS JHB
DEBRIEFED 2

DATE: 28/10/2025

TIME: 11

From: Family Westonaria
Pick n Pay Retailers (Pty) Ltd
SHOP NO.1 CNR MCGREGOR & FORBES ST
WESTONARIA CBD
1779
Tel: 011 753 2511
Fax:

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

Site No: GF64
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000000320
Registration Number: ftr013fs
Driver Name: ROBERT

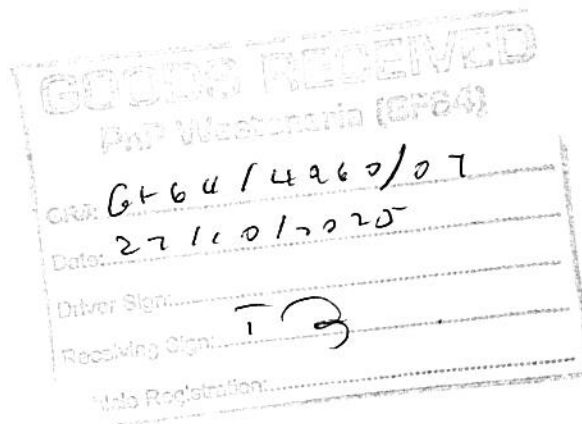
Return Order Number: 4759269073
Goods Return Number: 5008580559
Pick-up Slip: RETURNS

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
45001	886336	BILLATO ULTRA PREMIUM 750ML	1	658325561043	EA	14	4,152.25

Returned Qty 14

Total Excl. VAT	3,610.65
Total VAT	541.60
Total Value	4,152.25



Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number:

Vehicle Registration:

Name ROBERT

Signature

Name (print)

ROBERT

Signature

ftr013fs

LIQUOR RUNNERS

Johannesburg

121916

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Albert Inelale

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

712

VEHICLE REG No

FTR 013 12

CUSTOMER

Carletonville

DATE RECEIVED

27/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates & bottles		87			INV1014047
2)					
3) 7 stars berry non-alc		14/5			1975693
4) Billiato		06			INV00301309
5) INV1014066 Crates & bottles		031			INV1014066
6)					
7) Billiato		14			BBC/2025-10-1
8)					
9) Billiato		02			BBC/2025-10-16
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN		BLUE	#1		
ORDER					
TOTAL					

Bay 08

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

CHECKED ON RECEIPT BY:

Water

DRIVER:

Inelale

TIME COMPLETED:

PAGE:

PAGE:

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 - CR9518

2025-10-28 11:28:26

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

Customer Name: PNP FAMILY WESTONARIA

Brief Description of Credit:

Principal Customer Code: GF64

Doc. Date: 2025-10-16 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		14

Total Number of Items to be credited on Document Ref: BSBC/2025-10-15-HONOR054UPL (1 Product Type)

14

Authorized by:
[date]

 28-10-25

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:

Pick n Pay Retailers (Pty) Ltd

PNP Liquor Store Westonaria

1973/004739/07

PO Box 23087

Claremont

30 Days

Credit note

Date 28/10/2025

Document No: CRN00210323

Page 1 of 1

Deliver To: PNP Liquor Store Westonaria

Portions 1 and 3, Stand No. 4000

Stand No. 4000

Shop No 1, Pick n Pay Centre

Claremont

Westonaria, Randfontein

1779

Account

GF64

Your PO Number

CR9518/ HONOR054

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	14.00	257.94		3,611.16	541.67	4,152.83
GRN 5008580559								

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)	3,611.16
Discount @	0 %
SubTotal	3,611.16
Tax	541.67
Total (Incl)	4,152.83

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