



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: GC51 Date: 16/10/2025

Account Name: PNP Carletonville

Address:

Pick n Pay Centre
Cnr Radium & Ossium Streets
Carletonville
Gauteng
2499

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-16 HONOR056
UPLIFTMENT REASON:	loose caps

CODE	UNITS	BRAND
49001	TWO UNITS	BILLIATO
45001		

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

CUSTOMER SIGNATURE:

DRIVER SIGNATURE:

PRINT NAME

PRINT NAME

X2 units
loose caps

D. M. M. M.
28/10/2025

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

Liquor Return JHE
DEBRIEFED 2

DATE: _____
TIME: _____

From: Carletonville
 Pick n Pay Retailers (Pty) Ltd
 Cnr Radium&Ossium St
 Carletonville
 2499
 Tel: 018 786 2040
 Fax:

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

Site No: GC51
 Company Reg No: 1973/004739/07
 VAT Reg Number: 4090105588
 Reason for return: 2025-10-16HONOR056

Vendor Number: 1000000320
 Registration Number: FTR013FS
 Driver Name: ROBERT

Return Order Number: 4759292206
 Goods Return Number: 5008590542
 Pick-up Slip: DAMAGED_STOCK

Fixed Weight Items Returned

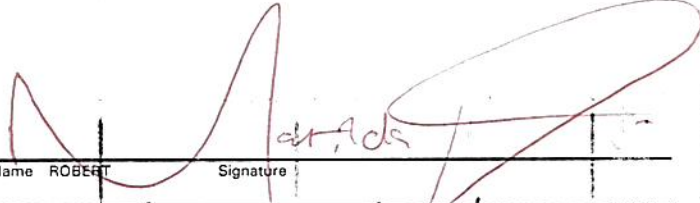
Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
45001	886336	BILLIATO ULTRA PREMIUM 750ML	658325561043	EA	2	1
Returned Qty					2	

Checked By: Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name ROBERT Signature 
 Name (print) ROBERT A Madu 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			INV/014047
2)					
3) 7 stars berry new-alc		11/5			1975693
4) Billiato		06			INV00301309
5) INV/014066 Crates & bottles		031			INV/014066
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 - CR9877

2025-10-28 11:30:05

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 CARLTONVILLE

Brief Description of Credit:

Principal Customer Code: GC51

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		2

Total Number of Items to be credited on Document Ref: BSBC/2025-10-16-HONOR056UPL (1 Product Type)

2

Authorized by:

[date]

28-10-25

1/1

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

Credit note

Date 28/10/2025

Document No: CRN00210322

Page 1 of 1

Customer Details:

PO Box 23087

PNP Carltonville (GC51)

Claremont

Western Cape

GLN 6001007037116

30 Days

Deliver To: PNP Carltonville (GC51)

Pick n Pay Centre

Cnr Radium & Ossium Streets

GLN 6001007037116

Gauteng

2499

Account

GC51

Your PO Number

CR9877/ HONOR056

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	2.00	257.94		515.88	77.38	593.26
GRN 5008590542								

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