

Albert
HLZ 800 FS



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: HC06

Date: 31/10/2025

Account Name: PNP WOODMEAD

Address:

Woodmead Drive
Sandton
Gauteng
2146

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-31 HONOR102
UPLIFTMENT REASON:	loose caps

loose caps
~~W. M. M. M.~~
06/11/2025

CODE	UNITS	BRAND
45001	THREE UNITS ✓	BILLIATO

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

CUSTOMER SIGNATURE:

PRINT NAME

ELVIS M BANI

DRIVER SIGNATURE:

PRINT NAME

ALBERT

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 Woodmead
Pick n Pay Retailers (Pty) Ltd
Woodmead Drive
Sandton JHB
2146
Tel: 011 518 2900
Fax:

To: Bluesky Brand Company (Pty)Lt

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

Site No: HC06
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
: RETURNS_FRONTEND

Vendor Number: 1000000320
Registration Number: HLZ824FS
Driver Name: ALBERT

Return Order Number: 4759713856
Goods Return Number: 5008895726
Pick-up Slip: BLUESKY BRAND

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
45001	886336	BILLIATO ULTRA PREMIUM 750ML	658325561043	EA	3	1

Returned Qty 3

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

DUDUZILE DLAMINI.

Name ALBERT

Signature

Name (print)

Signature

HLZ824FS

HLZ 824 FS

LIQUOR RUNNERS

Johannesburg

121714

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Balefani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<i>N/A</i>	
LOAD SHEET No:	<i>1037</i>	VEHICLE REG No	<i>17C282418</i>
CUSTOMER	<i>WORDMEND PMP</i>	DATE RECEIVED	<i>04/11/25</i>

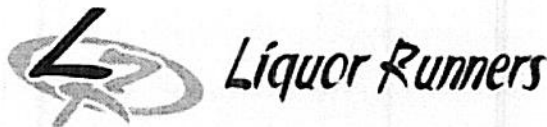
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>FLAME BFW</i>					
2) <i>FRONTIER 30H</i>		<i>X EMPTY</i>	<i>K13</i>		<i>184124</i>
3)					
4) <i>FLAME BFW</i>					
5) <i>FRONTIER 30H</i>		<i>X EMPTY</i>	<i>K13</i>		<i>184110</i>
6)					
7) <i>HALFMOON</i>					
8) <i>NO STOCK</i>	<i>1</i>				<i>197931</i>
9)					
10) <i>PROFUMI</i>					
11) <i>BOTTLEIN GOLD</i>		<i>5</i>		<i>1</i>	<i>0806</i>
12)					
13) <i>BSBC</i>					
14) <i>UPLIFTED</i>		<i>3</i>			<i>BSBC 2025 10 31 HCNK 102</i>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BPY 4</i>	TOTAL				

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

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

RF1866 & 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 - CR20262

2025-11-06 09:39:31

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 HYPER WOODMEAD

Brief Description of Credit:

Principal Customer Code: HC06

Doc. Date: 2025-10-31 Doc. Ref: BSBC/2025-10- GRV: 5008895726 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		1

Total Number of Items to be credited on Document Ref: BSBC/2025-10-31-HONOR102UPL (1 Product Type)

1

Authorized by:

[date]

A handwritten signature in black ink, appearing to be 'P. van der Merwe'.

06-11-25

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

Customer Details:

GLN 6001007020064

PNP Hyper Woodmead (HC06)

30 Days

Credit note

Date 06/11/2025

Document No: CRN00210455

Page 1 of 1

Deliver To: PNP Hyper Woodmead (HC06)

Woodmead Drive

Gauteng 2146

Account

HC06

Your PO Number

CR20262 / HONOR102

Tax Reference

4810259673

Sales Code

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	3.00	257.94		773.82	116.07	889.89
GRN 5008895726								

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)	773.82
Discount @ 0 %	0.00
SubTotal	773.82
Tax	116.07
Total (Incl)	889.89

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