



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : GC59 Date: 13/11/2025

Account Name: PNP NEW REDRUTH

Address:

Redruth Shopping centre
Staustell Street
Alberton
Gauteng
2008

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-11-13 HONOR140
UPLIFTMENT REASON:	DAMAGED

CODE	UNITS	BRAND
45001	ONE UNIT	HONOR VS

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

Upliftment Requested
Date: 13/11/2025
Time: 14:00
Signature:

From: New Red Ruth
Pick n Pay Retailers (Pty) Ltd
AUSTELL STR REDRUTH EXT1
Bedfordview
2008
Tel: 087 750 3456
Fax:

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

Site No: GC59
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000000320
Registration Number: FZW 597 FS
Driver Name: NYIKO CHAUKE

Return Order Number: 4760427053
Goods Return Number: 5009479734
Pick-up Slip: RETURNS

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
25001	701349	HONOR COGNAC VS 750ML	700083403889	EA	1	1

Returned Qty 1

X1 Unit Cap damage

~~N.V. Label~~

24/11/2025

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name NYIKO CHAUKE

Signature

Name (print)

Signature

FZW 597 FS

LIQUOR RUNNERS

Johannesburg

120530

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sally

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		M/A	
LOAD SHEET No:	1556	VEHICLE REG No	F2-597FS
CUSTOMER	ALBERTON	DATE RECEIVED	21/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) BUNDABERRY	1				0003916BUN
2)					
3) BULK WHISKY					
4) NO STOCK	230				000978
5)					
6) HOLLWOOD					
7) NO STOCK	2				1985738
8)					
9) BSBL					
10) UPLIFTED		1			BSBL 2025/11/12 FROM 110
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPPY 10 TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR26687

2025-11-24 10:02:14

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 NEW REDRUTH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-11-13 Doc. Ref: BSBC/2025-11- GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: BSBC/2025-11-13-HONOR140UPL (1 Product Type)

1

Authorized by:

[date]

 24-11-25

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

Credit note

Date 24/11/2025

Document No: CRN00210669

Page 1 of 1

Customer Details:

PO Box 23087
PNP New Redruth (GC59)
Claremont
Western Cape
GLN 6001007034597

30 Days

Deliver To: PNP New Redruth (GC59)
Redruth Shopping centre

Staustell Street
GLN 6001007034597
Gauteng

2008

Account

GC59

Your PO Number

CR266987/ HONOR140

Tax Reference

4810259673

Sales Code

HOCT

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 CAPS						
		GRN 5009479734						

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
Discount @ 0 %	0.00
SubTotal	257.94
Tax	38.69
Total (Incl)	296.63

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