



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: GF64

Date: 17/11/2025

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/2025-11-17 HONOR149
UPLIFTMENT REASON:	LOOSE CAPS

CODE	UNITS	BRAND
45001	EIGHTEEN UNITS ✓	BILLIATO

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

CUSTOMER SIGNATURE: 

SIMILE
PRINT NAME

DRIVER SIGNATURE: 

OSCAR
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

Date Printed: 01.12.2025 10:17:58

Date Posted: 01.12.2025 10:17:58

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)Lt

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: loose caps

Vendor Number: 1000000320
Registration Number: hbb283fs
Driver Name: OSCAR

Return Order Number: 4760766350
Goods Return Number: 5009783405
Pick-up Slip: HONOR149

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
45001	886336	BILLIATO ULTRA PREMIUM 750ML	1	658325561043	EA	18	5,339.37

Returned Qty 18

3 cases Billiato
good stock

Total Excl. VAT	4,642.93
Total VAT	696.44
Total Value	5,339.37

CABANE

02/12/25

GOODS RECEIVED
PnP Westonaria (GF64)

Grp: GF64
Date: 01/12/2025
Driver Sign: _____
Receiving Sign: T3
Vehicle Registration: _____

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number:

Vehicle Registration:

Name OSCAR

Signature

Name (print)

Signature

hbb283fs

LIQUOR RUNNERS

Johannesburg

122214

GOODS RECEIVED VOUCHER

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

DRIVER NAME O NCHUNNA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>N/A</u>
LOAD SHEET No: <u>1784</u>	VEHICLE REG No <u>HBO 283 FS</u>

CUSTOMER <u>WESTONARID</u>	DATE RECEIVED <u>01/12/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>BSBC</u>	-				
2) <u>UPLIFTED</u>		<u>18</u>			<u>BSBC 2025 11/17/18/19/20/21/22/23/24/25</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BM 23</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34257

2025-12-02 09:40:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP FAMILY WESTONARIA

Brief Description of Credit:

Principal Customer Code: GF64

Doc. Date: 2025-11-25 Doc. Ref: BSBC/2025-11- GRV: S

Credit Type: Upliftment Invoice Amt: R 0

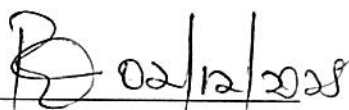
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		18

Total Number of Items to be credited on Document Ref: BSBC/2025-11-17-HONOR149UPL (1 Product Type)

18

Authorized by:

[date]



1/1

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 03/12/2025
Document No: CRN00210777

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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

CR34257/ HONOR149

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	18.00	257.94		4,642.92	696.44	5,339.36
		LOOSE CAPS						
		GRN 5009783405						

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)	4,642.92
Discount @ 0 %	0.00
SubTotal	4,642.92
Tax	696.44
Total (Incl)	5,339.36

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