



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : KC23

Date: 5 APRIL 2024

Account Name: PNP MARGATE

Address:

Cnr Wartski Drive & Old Main
Margate
KZN
4275

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-04-05 KC23
UPLIFTMENT REASON:	De listed

CODE	UNITS	BRAND
39002	eight units	victoria amber
39127	eight units	victoria orange blossom

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

Date Printed: 23/04/24 13:23:07

Date Posted: 23/04/24 13:23:06

From: Margate

Pick n Pay Retailers (Pty) Ltd

Cnr Wartski Drive & Main Rd

Margate

4275

Tel: 039 317 2281

Fax: 039 3173357

Site No: KC23

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Reason for return: BLUE SKY 2024-04-05

Return Order Number: 4737709629

Goods Return Number: 5003288919

Pick-up Slip: RETURNS

To: Bluesky Brand Company (Pty) Ltd

Cnr Honeywell & Evelyn Road

Retreat

7145

Tel: +27217027920

Fax: 0217027920

Vendor Number: 1000000100

Registration Number: HBB 282 FS

Driver Name: SYA

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	Unit	Returned Qty	Pack Size
39012	778139	VICTORIA AMBER GIN 750ML	606110201001	EA	8	8

Returned Qty: 8

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name SYA

Signature

Name (print)

HBB 282 FS

Signature

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0155

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

DRIVER NAME NYAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79868</u>	VEHICLE REG No:	<u>HBB282FS</u>
CUSTOMER		DATE RECEIVED	<u>23 04 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Ramsgate (Campari)</u>					
2) <u>GINZANO BIANCO Vermont</u>		<u>12</u>			<u>NOT ORDERED</u>
3) <u>V EXT DRY V</u>		<u>12</u>			<u>IN 21008 CAN</u>
4)					
5) <u>PnP Magale (Blue Sky)</u>					
6) <u>Victoria Amber</u>		<u>8</u>			<u>UPLIFT</u>
7)					<u>NO UPLIFTMENT</u>
8)					<u>NOT</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054966

Selwyn@lr.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9214075 2024-04-24 07:49:16

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 MARGATE
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date: 2024-04-22 Doc. Ref: UP/2024-04-05 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS3P002U	Victoria Amber Gin	EA	1 x 750ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: UP/2024-04-05KC23 (1 Product Type)							5

Authorized by: _____
[date]

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 Apr 2024

Document No: CRN00205376

Page 1 of 1

Customer Details:

Pick n Pay Retailers (Pty) Ltd

PNP Margate (KC23)

PO Box 23087

Claremont

GLN 6001007036232

30 Days

Deliver To: PNP Margate (KC23)

Cnr Wartski Drive & Old Main

GLN 6001007036232

KZN

4275

Account

KC23

Your PO Number

CR9214075/KC23

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	8.00	257.94		2,063.52	309.53	2,373.05
GRN 5003288919								

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)	2,063.52
Discount @ 0 %	0.00
SubTotal	2,063.52
Tax	309.53
Total (Incl)	2,373.05

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