BSBC
BLUESKY BRAND COMPANY (PTY) LTD

UPLIFTMENT REQUEST

Account No : KC30   **Date:** 22 APRIL 2024

Account Name: PNP SCOTTBURGH

Address:
Shop 70 & 71
Scottburgh Mall
R102
Scottburgh

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-04-22 KC30
UPLIFTMENT REASON:	De listed

CODE	UNITS	BRAND	
26009	FIFTEEN UNITS	BVLD WHITE	13
26008	TWENTY THREE UNITS	BVLD ROSE	22

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

Liquor Runners Durban
DEBRIEFED
Signed: ______________________

Goods Return Note

Pick n Pay
Inspired by you

Date Printed: [illegible] 2024 10:48 51
Date Posted: [illegible] 2024 10:48 51

From: Scottburgh
Pick n Pay Retailers (Pty) Ltd
shop 19
Durban
4206
Tel: 039 976 0660
Fax:

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

Site No: KC30
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: returns

Vendor Number: 1000000320
Registration Number: FTR009FS
Driver Name: VUSI

Return Order Number: 4737704528
Goods Return Number: 5003279511
Pick-up Slip: BSBC/2024-04-22

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	[illegible]	Pack Size
[illegible]	860460	BOULEVARD NECTAR ROSE 750ML	737186071004	EA		
[illegible]	860459	BOULEVARD LUXURY NECTAR 750ML	737186071011	EA		

Returned Qty

Liquor Runners Durban
DEBRIEFED
Signed:

Checked By Senior Receiving Manager:
Driver's Name:
Driver Employee Number
Vehicle Registration:

Name VUSI Signature
Name (print) Signature
FTR009FS

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054936
Http://www.lrsa.co.za

Liquor Runner Durban Durban

LOAD SHEET INFORMATION - LSID (79867) FOR - 23/04/2024 Bay Number: 6

Description:	Mixed Load
Route:	UMKOMAAS TO MTWALUME
Start Km	517016
Instructions:	VUSI

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTRC09FS	FUSO FIGHTER FK13-	8	V. NZAMA		Shaylen Gengan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
ALEXANDRA LIQUOR STORE	PRI1484428	Pernod Ricard South Africa		
ALEXANDRA LIQUOR STORE	INV0013329D	Dannic		
BOXER LIQUOR UMZINTO	IN121028CAM	Campari South Africa Pty Ltd		
CHECKERS LIQ SCOTTBURGH	Flareup93691	FLARE BEVERAGES		
CHECKERS LIQUOR SHOP SC	41085690	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP SC	TIPIN260560	Tipo Tinto		
CHECKERS LIQUOR SHOP SC	PSI1066766	Craft Liquor Merchants		
CHECKERS LIQUOR SHOP SC	88830IL	INDEPENDENT LIQUORS		
CHECKERS SCOTTBURGH	41085712	KWV SA (PTY) LTD		
COLLINS AND BOFFA UMZINT	41085668	KWV SA (PTY) LTD		
COLLINS AND BOFFA UMZINT	IN121024CAM	Campari South Africa Pty Ltd		
COLLINS AND BOFFA UMZINT	9746186655	Diageo South Africa		
COLLINS AND BOFFA UMZINT	INV00250497	BLUE SKY BRAND COMPANY (PT		
PARK RYNIE SAVEMOR LIQUO	PRI1484422	Pernod Ricard South Africa		
PNP LIQUOR FAMILY SCOTTB	41085730	KWV SA (PTY) LTD		
PNP LIQUOR FAMILY SCOTTB	41085731	KWV SA (PTY) LTD		
PNP LIQUOR FAMILY SCOTTB	TIPIN260620	Tipo Tinto		
PNP SCOTTBURGH CBD KF37	UP/2024-04-22KC30	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR CRAIGIEBURN	INV00250819	BLUE SKY BRAND COMPANY (PT		
ULTRA LIQUORS UMZINTO	PRI1484420	Pernod Ricard South Africa		

LSID - 79867

(20 Invoices)

Weight : 1.51

23/04/2024 06:07:32 AM

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0152

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

DRIVER NAME V 1S? NZAMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79867	VEHICLE REG No:	FTK 009 FS

CUSTOMER		DATE RECEIVED	23-04-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boulevard nectar Rose		22			Upliftment
2) (750 ml)					
3)					
4) Boulevard Luxury		13			Upliftment
5) nectar (750 ml)					
6)					
7) Erd Variety Cooler Rag	1				Upliftment
8) (5x500 ml)					
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: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
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Pinetown

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Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9214083 2024-04-24 07:57:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: PNP SCOTTBURGH CBD

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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
552e009J	Boulevard Nectar Classic Unit	EA	1 x 750ML	W5	Client Returned		13
552e008J	Boulevard Nectar Rosé Brut Dj Zinle Unit	EA	1 x 750ML	W5	Client Returned		22
Total Number of Items to be credited on Decument Ref: UP/2024-04-22KC30 (2 Product Type)							35

Authorized by:____________________

[date]

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

Credit note

Date	24 Apr 2024
Document No:	CRN00205377

Customer Details:

Pick n Pay retailers (Pty) Ltd
PNP Scottburgh (KC30)
PO Box 23087
Claremont
GLN 6001007035143 30 Days

Deliver To: PNP Scottburgh (KC30)
Shop 70 & 71
Scottburgh Mall
R102
GLN 6001007035143

Account	Your PO Number	Tax Reference	Sales Code
KC30	CR9214083 / KC30	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26008	KZN	BLVD Nectar Rose	22.00	150.00		3,300.00	495.00	3,795.00
26009	KZN	BLVD Nectar Classic	13.00	150.00		1,950.00	292.50	2,242.50

GRN 4003279511

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)		5,250.00
Discount @	0 %	0.00
SubTotal		5,250.00
Tax		787.50
Total (Incl)		**6,037.50**

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