

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:

GLN : 6001007036102

PNP Shelley Beach (KC10)

30 Days

Credit note

Date 07 Feb 2024

Document No: CRN00204665

Page 1 of 1

Deliver To: PNP Shelley Beach (KC10)

Cnr Beach & Smuts Roads

KZN

Account

KC10

Your PO Number

CR9200907 UPLIFT KC10

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26008	KZN	BLVD Nectar Rose	13.00	191.64		2,491.32	373.70	2,865.02
26009	KZN	BLVD Nectar Classic	14.00	191.64		2,682.96	402.44	3,085.40

GRN 5001019935
UPLIFT KC10

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)		5,174.28
Discount @	0 %	0.00
SubTotal		5,174.28
Tax		776.14
Total (Incl)		5,950.42

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

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Setwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200907 2024-02-07 08:28:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PnP Shelley Beach KC10

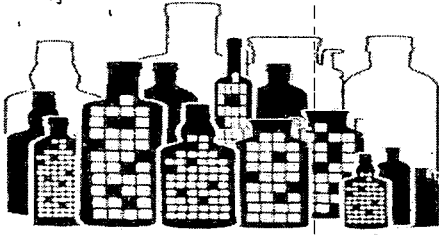
Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-07 Doc. Ref: UP/KC10 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
26008	BOULEVARD BVL D ROSE	EA	6X750ML	W5	Client Returned		13
26009	BOULEVARD LUXURY NECTAR	EA	6X750ML	W5	Client Returned		14
Total Number of Items to be credited on Document Ref: UP/KC10 (2 Product Type)							27

Authorized by: _____
[date]



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

Liquor Runners Durban
Signed: **DEBRIEFED**

UPLIFTMENT REQUEST

Account No : KC10

Date: 31 JAN 2024

Account Name: PNP SHELLY BEACH

Address:

Cnr Beach & Smuts Roads
Shelley Beach
KZN

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-01-31 KC10
UPLIFTMENT REASON:	De listed

CODE	UNITS	BRAND
26008	thirteen units 13	Boulevard BVLD ROSE
26009	fifteen units 14	Boulevard BVLD NECTAR WHITE

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



Goods Return Note

Page :1 of 1

Date Printed: 06.02.2024 11:50:00

Date Posted: 06.02.2024 11:50:00

From: Shelly Beach
Pick n Pay Retailers (Pty) Ltd
Cnr Beach&Smuts Rd
Shelly Beach
4265
Tel: 039 315 1291
Fax: 03931 155016

To: Bluesky Brand Company (Pty)Lt
Cnr Honeywell & Evelyn Road
Retreat
7145
Tel: 0217027920
Fax: 021 702 7920

Site No: KC10
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000000320
Registration Number: FRV 279 FS
Driver Name: MNDENI

Return Order Number: 4734642631
Goods Return Number: 5001019935
Pick-up Slip: RETURNS

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
26008	860460	BOULEVARD NECTAR ROSE 750ML	737186071004	EA	13	1
26009	860459	BOULEVARD LUXURY NECTAR 750ML	737186071011	EA	14	1

Returned Qty 27

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

SANDILE MKHIZE

Name MNDENI Signature

Name (print)

FRV 279 FS

Signature

LIQUOR RUNNERS

Durban

Credits

No 41528

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

DRIVER NAME MNDON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78996</u>	VEHICLE REG No: <u>FLV271FS</u>

CUSTOMER	DATE RECEIVED <u>06.02.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop MARGATE (BSK)</u>					<u>UPLIFT</u>
2) <u>BLVD white</u>		<u>12</u>			
3) <u>✓ Rose</u>		<u>11</u>			
4) <u>Pop Shelly Beach (BSK)</u>					<u>UPLIFT</u>
5) <u>BLVD Rose</u>		<u>13</u>			
6) <u>✓ Nectar WHITE</u>		<u>14</u>			
7) <u>Minister BBL (Resnod)</u>					<u>NOT ORDERED</u> <u>PR 1471765</u>
8) <u>Maibu Pin Colada</u>	<u>1</u>				
9) <u>MAIBU Pin Colada</u>					
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>So HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____