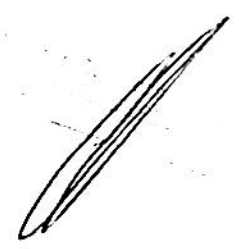




BSBC
BLUE SKY BRAND COMPANY
(PTY) LTD



UPLIFTMENT REQUEST

Account No: SH0237

Date: 30 MAY 2024

Account Name: Shoprite Canelands 35102

Address

22 L...
...
...

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-05-30 MD525
UPLIFTMENT REASON	ROYAL FLUSH UPLIFTMENT

CODE	UNITS	BRAND
17001	9307 CASES BY 6 (1080 UNITS)	ROYAL FLUSH STD
17004	126 CASES BY 6 (1765 UNITS)	ROYAL FLUSH AMBER
		774 Rec.

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

CUSTOMER SIGNATURE

PRINT NAME

DEALER SIGNATURE

PRINT NAME

Blue Sky Brand Company (Pty) Ltd
Company Registration No: 2015/008513/07 - Director: D. De Mardt
11 Newell Park, Chelmsford Road, Benoni, 1501, Cape Town - PO Box 134, Steenberg, 7947
Tel: 021 281 1669 Fax: 021 287 2709 Email: orders@blueskybrands.co.za

CSRvrdoc01

CRXCC

30/05/2024 14:41

Vendor Return Document

Page: 1

DC: 6

User: pillayta

Despatch DC: 3610 CANELANDS DC

Shipment Date: 30/05/2024

Shipment Number: 5361000506437

Customer: V126305 BLUE SKY BRAND COMPANY (PTY) L

Route: 9011 Stop: 1 Status: CLO

Truck / Container Type:

Carrier: CAR1

Trailer:

Seal No:

Delivery Address
P O BOX 84

STEENBERG 7974

Tel: +27217027923

Pallet ID:*** 36102008400725833 *** XDCK PALLETmaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10669138	GIN ROYAL FLUSH 750ML	750ML	1	1980	0.0000	10606110200988		Order
10793145	GIN AMBER ROYAL FLUSH 750ML	BO 750ML BOT	1	774	0.0000	737186487720		

Total Lines: 2 Total Packs: 2754

MANAGER (PRINT):

Sinead Pickel

SIGN

Sinead

DRIVER'S NAME AND SURNAME (PRINT):

Mosses

SIGN

Mosses

TRUCK REGISTR.

ATCO 928350

GATE PASS NO: *320145*

Report Parameter Criteria

Distribution Center: 6

Warehouse: 0

Route ID: 9011

Stop ID:

Customer Number:

Shipment Number:

Delivery Date: 30/05/2024

Route Status:

***** END OF REPORT *****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0326

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

DRIVER NAME Simon Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80282</u>	VEHICLE REG No: <u>Hxw 927 FS</u>

CUSTOMER	DATE RECEIVED <u>30.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE</u> (BSK)					
2) <u>Royal Flush</u>		<u>1980</u>			<u>UPLIFT</u>
3) <u>✓ Amber</u>		<u>774</u>			
4)					
5)					
6)					
7)					
8)					
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>Simon</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9221199 2024-05-31 12:23:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: SHOPRITE DISTRIBUTION CEN
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-05-31 Doc. Ref: UPMD525		GRV:		Credit Type:		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
37001	ROYAL FLUSH STD	EA	6X750ML	W5	Client Returned		1982
37004	ROYAL FLUSH UPLIFTMENT	EA	6X750ML	W5	Client Returned		774
Total Number of Items to be credited on Document Ref: UPMD525 (2 Product Type)							2754

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 31 May 2024

Document No: CRN00205671

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
36102 - Shoprite DC Canelands
PO Box 11700

Parade Marine

Rogel Wholesalers (Pty) Ltd RG000241 30 Days

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road

Rogel Wholesalers (Pty) Ltd RG0002416

KZN

Account

SH0237

Your PO Number

CR9221199/ MD525

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	1,980.00	243.88		482,882.40	72,432.36	555,314.76
37004	KZN	Royal Flush Luxe Amber Gin	774.00	243.88		188,763.12	28,314.47	217,077.59

Shipment number S3610000506437
date 30/05/2024

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)	671,645.52
Discount @ 0 %	0.00
SubTotal	671,645.52
Tax	100,746.53
Total (Incl)	772,392.35

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