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:

PO Box 18294

36141 Tops N2

Wynberg

Western Cape

7824

30 Days

 Tax Invoice

 Date
 29/08/2023

 Document No:
 INV00227352

Page 1 of 1

Deliver To: 36141 Tops N2

27 Mulder Street Riversdale Western Cape

6670

Account

Your PO Number

Tax Reference

Sales Code

TW0116

rour PO Number

4710285950

BSBC2022(2)

Item Code

Store Item Description

100000

GEO

Proper No. Twelve Whiskey

Quantity Price (Ex) Disc %

Total (Excl)

Tax Total (Incl)

12.00 295.62

3 547.44

532.12

4 079.56

P.O. Box 443 • 27 Mulder Street
RIVERS: ALE • 6670

Co keg No: 20 //092245/07 WCP/035427 • Tel: U28-7131265

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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)
 3 547.44

 Discount @
 0 %
 0.00

 SubTotal
 3 547.44

 Tax
 532.12

 NET Total ZAR (Incl)
 4 079.56

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

signed R. Modimon

Date

31/8/23

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

230655

Sage Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

POD Separator Page





DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

UPLIFTMENT REQUEST

Account No :	EC06	Date: 29 08 2023
	-	1000 C-000 (
Account Name:	PNP GEORGE (XX)	BC79081UPL
		200 200
Address:		
Pick N Pay Centre		CI TURNS ISON
Knysna Road		TVS TO
George		
Western Cape		E CONTRACTOR OF
6529		a soluci de la solución de la soluci
Customer Email:		De 1893
UPLIFTMENT REFERENCE NUMBER	BSBC/2023-08-29 MD0219	
UPLIFTMENT REASON:	GIFTING NOT SELLING	
	1	
CODE	UNITS	BRAND
	FIVE UNITS H	ONOR VS FINE GLASS PACK
WE HEREBY AGREE TO COM	NTACT BLUESKY BRAND COMPA	NY FOR THE UPLIFTMENT OF THEIRS STANDS/PROPERTY
CUSTOMER SIGNATURE:	Ma	BRIA
DRIVER SIGNATURE:		PRINT NAME PRINT NAME
	VI	
	Rive Shy Broa	nd Company (Pty) Ltd
	,	1/008513/07 – Director: D.P De Mardt

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



From: George

Pick n Pay Retailers (Pty) Ltd

Knysna Rd George 6529

Tel: 044 871 1701 Fax: 044 871 2655

Site No: EC06

Company Reg No: 1973/004739/07 VAT Reg Number: 4090105588

Reason for return: RETURNS_FRONTEND

Return Order Number: Goods Return Number: Pick-up Slip: 4728133446 5007262477 BSBC29081UPL

Fixed Weight Items Returned

Goods Return Note

Page :1 of 1

Date Printed: 01.09.2023 08:13:22 Date Posted: 01.09.2023 08:13:21

To: Bluesky Brand Company (Pty)Lt

Cnr Honeywell & Evelyn Road

Retreat 7145

Tel: 0217027920 Fax: 021 702 7920

Vendor Number: 100000320 Registration Number: fzv790fs

Driver Name: MARK

	'/endor	Article Number	Description	Barcode		Returned Oty	Size
-	rod Code		HONOR VS COGNAC 750ML&2GLASSES	700083308993	EA	5	1
	25002	714131	HONOR VS COGNAC 750MEG2GEAGGEG	-			

Returned Qty 5

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registation:

Name MARK Signature

Name (print) Signature

Abbatoir Road George Industria George 6530



Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20392980

2023-09-04 10:21:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: PNP GEORGE MINI MKT EF14

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-08-29 Doc. Ref: BSBC29081UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

ck Code Stock Description

Unit

EA

Packsize

Reason Code Reason

Batch

QTY

BS25002U

Honor Vs Cognac 2 Glasses 6 X 750Ml Unit

1 x 750ML

Client Returned

Total Number of Items to be credited on Decument Ref: BSBC29081UPL (1 Product Type)

5

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

30 Days

Somerset West

7130

Computer Generated

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Sales CPT :				
Email:				
Customer De	tails:	,		
PO Box 2308	7			
PNP George (EC06)				
Claremont				

Credit note Date 04 Sep 2023 CRN00203083 Document No: Page 1 of 1 Deliver To: PNP George (EC06)

Knysna Road GLN 6001007033064

Pick N Pay Centre

Western Cape

6529

Account Your PO Number Tax Reference Sales Code 4810259673 HOCT EC06 CR20392980/UPLIFTMD0219

Item Code **Item Description** Store Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 25002 **GEO** Honor VS Gift with 2 glasses 5.00 304.35 1,521.75 228.26 1,750.01 **UPLIFTMENT MD0219**

GRN 5007262477

Western Cape

GLN 6001007033064

Company Contact Details

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

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Total (Excl) 1,521.75 Discount @ 0.00 1,521.75 SubTotal 228.26 Tax 1,750.01 Total (Incl)

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 250655

Branch Code: