



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : EC11

Date: 31 JAN 2024

Account Name: PNP KNYSNA

Address:

Woodhill Lane Centre
Woodmill Lane
Knysna
Western Cape
6570

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



Customer Email:


UPLIFTMENT REFERENCE NUMBER	BSBC/2024-01-31 EC11
UPLIFTMENT REASON:	De listed

CODE	UNITS	BRAND
26008	nine units	Boulevard BVLD ROSE
26009	(10) eleven units	Boulevard BVLD NECTAR WHITE

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

CUSTOMER SIGNATURE: 

Erveo Barnard
PRINT NAME

DRIVER SIGNATURE: 

Dayne Williams
PRINT NAME

From: Knysna
Pick n Pay Retailers (Pty) Ltd
Woodmill Lane
Knysna
6570
Tel: 044 382 5656
Fax:

To: Bluesky Brand Company (Pty)Lt

Cnr Honeywell & Evelyn Road
Retreat
7145
Tel: 0217027920
Fax: 021 702 7920

Site No: EC11
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: Delisted

Vendor Number: 1000000320
Registration Number: fzv795fs
Driver Name: KEVIN

Return Order Number: 4734647014
Goods Return Number: 5001024828
Pick-up Slip: BSBC/2024-01-31

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
26008	860460	BOULEVARD NECTAR ROSE 750ML	737186071004	EA	9	1
26009	860459	BOULEVARD LUXURY NECTAR 750ML	737186071011	EA	10	1

Returned Qty 19



Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name KEVIN Signature
Name (print) Kevin Signature [Signature]
fzv795fs

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405376 2024-02-07 11:02:50

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 KNYSNA EC11
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date: 2024-01-31 Doc. Ref: INV310111UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS26009U	Boulevard Nectar Classic Unit	EA	1 x 750ML	W5	Client Returned		10
BS26008U	Boulevard Nectar Rosè Brut Dj Zinle Unit	EA	1 x 750ML	W5	Client Returned		9
Total Number of Items to be credited on Document Ref: INV310111UPL (2 Product Type)							19

Authorized by: _____
[date]

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 23087

PNP Knysna (EC11)

Claremont

Western Cape

GLN 6001007033118

30 Days

Credit note

Date 07 Feb 2024

Document No: CRN00204677

Page 1 of 1

Deliver To: PNP Knysna (EC11)

Woodhill Lane Centre

Woodmill Lane

GLN 6001007033118

Western Cape

6570

Account

EC11

Your PO Number

CR20405376/ UPLIFT EC11

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26008	GEO	BLVD Nectar Rose	9.00	191.64		1,724.76	258.71	1,983.47
26009	GEO	BLVD Nectar Classic	10.00	191.64		1,916.40	287.46	2,203.86
GRN 5001024828								
UPLIFTMENT EC11								

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)	3,641.16
Discount @ 0 %	0.00
SubTotal	3,641.16
Tax	546.17
Total (Incl)	4,187.33

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