



# BSBC

BLUESKY BRAND COMPANY  
(PTY) LTD

## UPLIFTMENT REQUEST

Account No : EC06

Date: 31 JAN 2024

Account Name: PNP GEORGE

INV310106UPL

**Address:**

Pick N Pay Centre  
Knysna Road  
George  
Western Cape  
6529

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
RG0002813

**Customer Email:**

|                                |                       |
|--------------------------------|-----------------------|
| UPLIFTMENT<br>REFERENCE NUMBER | BSBC/2024-01-231 EC06 |
| UPLIFTMENT REASON:             | De listed             |

| CODE  | UNITS     | BRAND                       |
|-------|-----------|-----------------------------|
| 26008 | ten units | Boulevard BVLD ROSE         |
| 26009 | ten units | 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

RECEIVED  
DATE: 12/2/24  
BY: [Signature]  
QUANTITY'S  
REASON

From: George  
Pick n Pay Retailers (Pty) Ltd  
Knysna Rd  
George  
6529  
Tel: 044 871 1701  
Fax: 044 871 2655

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

Site No: EC06  
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588  
Reason for return: RETURNS\_FRONTEND

Vendor Number: 1000000320  
Registration Number: FZV 795 FS  
Driver Name: KEVIN

Return Order Number: 4734808699  
Goods Return Number: 5001137573  
Pick-up Slip: INV310106UPL

Fixed Weight Items Returned

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

Returned Qty 20

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

BRIAN BARON

Name KEVIN

Signature

Name (print)

Signature

FZV 795 FS

Abbatior Road  
George Industria  
George  
6530

Abbatior Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405378 2024-02-12 11:25:31

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: Customer Name: PNP 0006 GEORGE  
Principal Customer Code:

Doc. Date: 2024-01-31 Doc. Ref: INV310106UPL 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 |       | 10  |
| Total Number of Items to be credited on Document Ref: INV310106UPL (2 Product Type) |                                          |      |           |             |                 |       | 20  |

Authorized by: \_\_\_\_\_  
[date]

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 23087

PNP George (EC06)

Claremont

Western Cape

GLN 6001007033064

30 Days

## Credit note

Date 12 Feb 2024

Document No: CRN00204771

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Deliver To: PNP George (EC06)

Pick N Pay Centre

Knysna Road

GLN 6001007033064

Western Cape

6529

## Account

EC06

## Your PO Number

CR20405378/ uplift EC06

## Tax Reference

4810259673

## Sales Code

HOCT

| Item Code       | Store | Item Description    | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------------|-------|---------------------|----------|------------|--------|--------------|--------|--------------|
| 26009           | GEO   | BLVD Nectar Classic | 10.00    | 191.64     |        | 1,916.40     | 287.46 | 2,203.86     |
| 26008           | GEO   | BLVD Nectar Rose    | 10.00    | 191.64     |        | 1,916.40     | 287.46 | 2,203.86     |
| GRN 50011367573 |       |                     |          |            |        |              |        |              |

## 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)   | 3,832.80 |
| Discount @ 0 % | 0.00     |
| SubTotal       | 3,832.80 |
| Tax            | 574.92   |
| Total (Incl)   | 4,407.72 |

## 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