



UPLIFTMENT REQUEST

Account No :	EC02	Date: 5 APRIL 2024
Account Name:	PNP LANGEBERG MALL	
Address:	: Dr	ON CONTRACTOR ON
Mossel Bay		TO MAGES
Western Cape		1 18 225
6500		1 16 22 16
		HE COMP
Customer Email:		DAIL DAIL
UPLIFTMENT REFERENCE NUMBER	BSBC/2024 - 04-05 EC02	BS 0505042024492
UPLIFTMENT REASON:	De listed	
		A
CODE	UNITS	BRAND
26009	nine units	Boulevard BVLD WHITE
	6 YNITS P	
	/	
WE HEREBY AGREE TO CO		PANY FOR THE UPLIFTMENT OF THEIRS STANDS/PROPERTY PRINT NAME
DRIVER SIGNATURE:	da	PRINT NAME PRINT NAME
(Blue Sky Bi	and Company (Pty) Ltd
	Company Registration No. 2	011/008513/07 – Director: D.P De Mardt
Honeywell Park,	Cnr Honeywell and Evelyn road	ls, Retreat, 7945, Cape Town – PO Box 134, Steenberg, 7947

Tel: - 021 201 1049 / Fax:- 021 702 2709 / Email:- orders@blueskybrands.co.za

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813



Goods Return Note

Page

Date Printed: 17.04.2024

Date Posted: 17.04.2024

To: Bluesky Brand Company (Pty)Lt

Tel: +27217027920

Driver Name: KEVIN

Fax: 0217027920

Retreat

7145

Onr Honeywell & Evelyn Road

Vendor Number: 1000000320

Registration Number: FZV 795 FS

From: Langeberg Mall

Pick n Pay Retailers (Pty) Ltd

Onr Louis Fourie And Delport Drive

Mossel Bay

6500

Tel: 044 695 4227 Fax: 044 595 2912

Site No: EC02

Company Reg No: 1973/004739/07 VAT Reg Number: 4090105588 Reason for return: vendor return

Return Order Number: 4737470114

Goods Return Number: 5003108483

Pick-up Slip:

BSBC05042024UPL

Fixed Weight Items Returned

Vendor Prot. Code	Article Number	Description	Ba/cote .	McU	Returned Oty
26006	860459	BOULEVARD LUXURY NECTUR 750ML	737 18607 10 11	ŧΑ	6

Resurred Oty

Abbatoir Road George Industria George 6530



Abbatoir 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 - CR20409364 2024-04-18 11:28:53

Driver Name

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity

States and take and take

Dispatcher

Checker

Reason for Credit:

Damaged - Clients Floor

Customer Name: PNP LANGEBERG MALL E02

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-05 Doc. Ref: BSBC05042024 GRV: S Credit Type: Upliftment Invoice Amt: R 0

tk Code Stock Description Unit Packsize Reason Code Reason Batch

BS26009U Boulevard Nectar Classic Unit EA 1 x 750ML R4 Damaged - Clients

Total Number of Items to be credited on Decument Ref: BSBC05042024UPL (1 Product Type)

6

QTY

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Computer Generated

18 Apr 2024

CRN00205344

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

Page 1 of 1

Customer Details:

PO Box 23087

PNP Langerberg Mall (EC02)

Claremont Western Cape

GLN 6001007033125

30 Days

Deliver To: PNP Langerberg Mall (EC02)

Louis Fourie and Delport Dr GLN 6001007033125

Document No:

6500 Western Cape

Sales Code Your PO Number Tax Reference Account HOCT 4810259673 CR20409364 / EC02 EC02

Item Code Item Description Store 26009

Quantity

Total (Excl)

Tax

GRN 5003108483

Price (Ex) Disc % Total (Incl) 900.00 135.00 1,035.00 6.00 150.00 D GEO BLVD Nectar Classic

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.

900.00 Total (Excl) 0.00 Discount @ 0 % 900.00 SubTotal 135.00 Tax 1.035.00 Total (Incl)

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number: 250655 Branch Code: