

LIQUOR RUNNERS

Johannesburg

BS121103 UPL

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sand

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	
CUSTOMER		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Fireball No 6 50ml	65	65 ✓			
2) Royal Flush Amber 750ml		15 ✓			
3) Royal Flush Noir 750ml		13 ✓			
4) Royal Flush Original 750ml		2 ✓			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Pur.</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10:20</u>	PAGE: <u>1</u> PAGE: <u>1</u>

ER1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8860

2025-10-14 20:23:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PRINCIPAL COLLECTION CUST

Brief Description of Credit:

Principal Customer Code: JARED

Doc. Date: 2025-10-14 Doc. Ref: BS121103UPL GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14100U	FIREBALL ORIGINAL (10 X 50ML)	EA	10 X 50ML	W5	Client Returned		65
BS37004U	ROYAL FLUSH AMBER GIN (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		15
BS37101U	ROYAL FLUSH GIN ORIGINAL (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		2
BS37060U	ROYAL FLUSH NOIR (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		13
Total Number of Items to be credited on Document Ref: BS121103UPL (4 Product Type)							95

Authorized by:

[date]

 15-10-25

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:

27 Bright Street
Promotional stock
Somerset West

30 Days

Credit note

Date 15/10/2025

Document No: CRN00210122

Page 1 of 1

Deliver To: Promotional stock
27 Bright Street
Somerset West

Account

PROMO

Your PO Number

CR8860 / STOCK RETURN

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14100	JHB	Fireball Original 10x50ml	65.00	0.00				
37004	JHB	Royal Flush Luxe Amber Gin	15.00	0.00				
37101	JHB	Royal Flush Gin	2.00	0.00				
37060	JHB	Royal Flush Noir 1 x 750ml	13.00	0.00				

STOCK RETURN FROM THE SHOPRITE XMAS EVENT

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)	0.00
Discount @	0 %
SubTotal	0.00
Tax	0.00
Total (Incl)	0.00

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