



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: SPR001 Date: 25/11/2025

Account Name: ULTRA SPRINGS

Address:
7 Ermelo Road
Springs
Gauteng

Randfontein

Customer Email:

UPLIFTMENT
REFERENCE NUMBER: BSBC/2025-11-25 HONOR0172
UPLIFTMENT REASON: LOOSE CAPS

CODE	UNITS	BRAND
45001	TWO UNITS	BILLIATO

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

CUSTOMER SIGNATURE 

Cole
PRINT NAME

DRIVER SIGNATURE

G
PRINT NAME

Blue Sky Brand Company (Pty) Ltd
Company Registration No: 2011/008513/07 - Director: D P De Maritz
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

*Sent back 1 bottle
billiato*

*1 bottle billiato
good stock*

28/11/25

111 BANK 

RECEIVED 2

DATE:

TIME:

LIQUOR RUNNERS

Johannesburg

118735

GOODS RECEIVED VOUCHER

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

DRIVER NAME B NDLOVU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1708</u>	VEHICLE REG No	<u>HBC 752 PS</u>

CUSTOMER	<u>SPRINGS</u>	DATE RECEIVED	<u>27 11 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>BSBC</u>					
2) <u>UPHOLD</u>		<u>1</u>			<u>BSBC 1125HBC 172</u>
3) <u>TRIMMOR BORING</u>		<u>12</u>			<u>229 159</u>
4) <u>SHP</u>					
5) <u>STRONG BOW RSD 440</u>			<u>1</u>		<u>1019224</u>
6) <u>KWV</u>					
7) <u>PATRON REPOSADO</u>		<u>1</u>			<u>0041220640</u>
8) <u>DIAGEO</u>					
9) <u>FULL RETURN</u>					<u>974622051</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAV 13</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

ERF1866 & 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 - CR34260

2025-11-28 10:32:47

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: ULTRA LIQUORS SPRINGS

Brief Description of Credit:

Principal Customer Code: SPR001

Doc. Date: 2025-11-25 Doc. Ref: BSBC/2025-11- GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: BSBC/2025-11-25-HONOR0172UPL (1 Product Type)

1

Authorized by:

[date]

28-11-25

1/1

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

Customer Details:

Andreza and Sons
Ultra Liquors Springs
7 Ermelo Road
Strubenvale
Springs

30 Days

Credit note

Date 28/11/2025

Document No: CRN00210737

Page 1 of 1

Deliver To: Ultra Liquors Springs

Andreza and Sons
7 Ermelo Road
Strubenvale
Springs
Gauteng

Account

SPR001

Your PO Number

CR34260 / HONOR172

Tax Reference

4810259673

Sales Code

JHB4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	2.00	258.66		517.32	77.60	594.92
		damaged stock						

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)	517.32
Discount @ 2.5 %	12.93
SubTotal	504.39
Tax	75.66
Total (Incl)	580.05

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