



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: SH0602 Date: 25/11/2025

Account Name: CHECKERS WESTGATE

Address:

Shop L46, Westgate Shopping Centre
120 Ontzokers Road
Horizon View
Roodepoort
1724

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-11-25 HONOR0173
UPLIFTMENT REASON:	LOOSE CAPS

CODE	UNITS	BRAND
45001	ONE UNIT	BILLIATO

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, Slenberg, 7947
Tel: +021 201 1049 / Fax: +021 702 2709 / Email: orders@blueskybrands.co.za

HB0762FS
William

2280

~~W. V. V. K. A. A.~~

Good stock

16/12/2025

Liquor Runners dHP
DEBRIEFED 2

DATE: _____

TIME: _____

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5187926128

GRN: 89531

EVAT:

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 94865	Supplier: 126305
Store Name: LH WESTGATE	Name: BLUE SKY BRAND COMPANY (PTY) L
Division: Great North	Address: Street: P O BOX 84
Credit Request Date: Dec 1, 2025	Town: STEENBERG
Return Purchase Order: 1195367984	Post Code: 7974
Approval Reference:	
Created by: 03567494	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	0658325561043	10800904	APERITIF ULTRA PREMIUM BILLIATO 750ML	1(EA)	1 ✓	259.18	38.88	298.06
Total Credit Value								298.06

Receiving Clerk Signature: _____
Employee number: _____

Driver Name: HGK009FS

Driver signature: _____

Vehicle Registration: KASTA

LIQUOR RUNNERS

Johannesburg

121330

GOODS RECEIVED VOUCHER

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

DRIVER NAME B. P. Mngweni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>220</u>	VEHICLE REG No	<u>HBK 7628</u>
CUSTOMER	<u>WEST GATE</u>	DATE RECEIVED	<u>15 12 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALF WOOD</u>					
2) <u>NO STOCK</u>	<u>1</u>				<u>1995711</u>
3)					
4) <u>TRUMAN BORMER</u>					
5) <u>NO STOCK</u>		<u>6</u>			<u>228794</u>
6)					
7) <u>BSBC</u>					
8) <u>UPLIFTED</u>		<u>1</u>			<u>BSBC 2015 11 25 HALL 13</u>
9)					
10) <u>BSBC</u>					
11) <u>FULL RETURN</u>		<u>12</u>			<u>00308019</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BP 11</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR34307

2025-12-17 09:10:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: CHECKERS LIQUORSHOP WES

Brief Description of Credit:

Principal Customer Code: SHO602

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	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: BSBC/2025-11-25-HONOR0173UPL (1 Product Type)

1

Authorized by:
[date]

17-12-25

1/1

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:

Shoprite Checkers (Pty) Ltd
94865 Checkers LiquorShop Westgate
1929/001817/07

PO Box 215

Brackenfell

30 Days

Credit note

Date 17/12/2025

Document No: CRN00211010

Page 1 of 1

Deliver To: 94865 Checkers LiquorShop Westgate
Shop L46, Westgate Shopping Cen
120 Ontdekkers Road
Horizon View
Brackenfell

1724

Account

SH0602

Your PO Number

CR34307/Upliftment Honor0173

Tax Reference

4810259673

Sales Code

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	1.00	258.66		258.66	38.80	297.46

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)	258.66
Discount @ 0 %	0.00
SubTotal	258.66
Tax	38.80
Total (Incl)	297.46

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