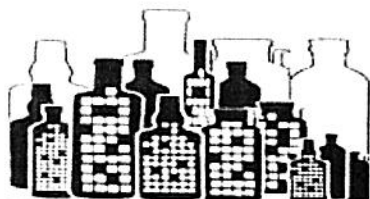


1925



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : ULT096

Date: 26/11/2025

Account Name: Ultra Pepper SQ

Address:

Units G1 and G3
Pepper Square Mall
No 4 Cynthia Street
Bardene, Extension 12
Boksburg

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-11-26 HONOR0181
UPLIFTMENT REASON:	LOOSE CAPS

CODE	UNITS	BRAND
45001	THREEE UNITS	✓ BILLIATO

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

CUSTOMER SIGNATURE: _____

DRIVER SIGNATURE: _____

PRINT NAME

PRINT NAME

~~12 Ultra~~
1000 caps
05/12/2025

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

UL Dispatch

Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

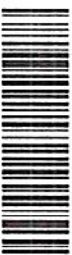
Joe | 1001

07001435015001

[illegible]

1435.015

Supplier Address	BLU01	BLUE SKY BRAND		Claim no	CL516-000001435	Delivery	2025/12/04 00:00
	P O BOX 34 STEENBERG		Tel Fax E-Mail Contact Person	021 2011 049 orders@blueskybrands.co.za MELANIE TERBLANCHE	User Workstation Document no Date	HONOR0181 TEBOGO MAKOLA (1) 15 15#000001435 2025/12/04 16:04	Invoice 2025/12/04 16:04
	7947			Order No	#	Claim Seq GRV Seq Val No	21426
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
320740	45001	BILLIATO ULTRA PREMIUM 750ML	1	3.00	258.66	775.98	
Name (Print Please)	Signature		Incorrect Unit Price Incorrect Discount Promotional Claim	Incorrect Inv. Totals Incorrect Tax Rate	Short Delivered Goods Returned Incorrect Unit Charge	Stock Dumped Bonus Quantity Other	Sub Total: Tax: Total:
Date 04/12/2025							775.98 116.40 892.38



LIQUOR RUNNERS

Johannesburg

123951

GOODS RECEIVED VOUCHER

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

DRIVER NAME SE Mahlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1925</u>	VEHICLE REG No <u>HGH 701 FS</u>

CUSTOMER	<u>Boksburg</u>	DATE RECEIVED	<u>04-12-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Billiato</u>		<u>01</u>			<u>BSBC/25-11-26</u>
2)					
3) <u>Billiato</u>		<u>03</u>			<u>BSBC/25-11-26</u>
4) <u>Smirnoff ice storm 660</u>	<u>10</u>				<u>INV0073441</u>
5) <u>Full Return</u>	<u>04</u>				<u>1592262</u>
6) <u>Red sq pink ice 275</u>		<u>short</u>			<u>1989631</u>
7) <u>Red sq Blue ice 275</u>		<u>short 1CA</u>			<u>1989304</u>
8)					
9) <u>Original ice magenta</u>	<u>01</u>				<u>1989987</u>
10) <u>Full Return</u>	<u>17</u>	<u>18</u>			<u>1591786</u>
11) <u>Original ice pina colada</u>	<u>01</u>				<u>1989257</u>
12) <u>Full Return</u>	<u>11</u>				<u>1592408</u>
13)					
14) <u>Smirnoff pffruit martini</u>	<u>04</u>				<u>INV0073478</u>
15) <u>Erdinger Brauhaus laprom</u>		<u>short 3CA</u>			<u>FH185681</u>
16) <u>Red sq vodka Toffe 750</u>		<u>n/s</u>			<u>1989269</u>
17) <u>Original ice pina colada</u>		<u>1CA short</u>			<u>1991949</u>
18) <u>Red sq vodka 275</u>					<u>NO INVOICE</u>
19) <u>Original ice pina colada</u>	<u>02</u>				<u>1989254</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 16

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
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 - CR36175

2025-12-05 08:48:49

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: ULTRA LIQUORS PEPPER SQU

Brief Description of Credit:

Principal Customer Code: ULT096

Doc. Date: 2025-11-27 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		3

Total Number of Items to be credited on Document Ref: BSBC/2025-11-26-HONOR0181UPL (1 Product Type)

3

Authorized by:
[date]

05-12-25

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:

Robinson Liquors (Pty)Ltd
Ultra Liquors Pepper Square
Reg No. 1985/003838/07
Po Box 19083
Wynberg

30 Days

Credit note

Date 05/12/2025

Document No: CRN00210820

Page 1 of 1

Deliver To: Ultra Liquors Pepper Square
Units G1 and G3
Pepper Square Mall
No 4 Cynthia Street
Wynberg
Boksburg 1459

Account

ULT096

Your PO Number

CR36175/ HONOR0181

Tax Reference

4810259673

Sales Code

JHB4

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