



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : LQC310

Date: 30/09/2025

Account Name: Liquor City Grayston

Address:

Erven 211 & 212
Shop 5, Grayston Shopping Centre
Corner Grayston Drive & Allen Street
Strathavon Ext 30
Sandton

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-09-30 HONOR02
UPLIFTMENT REASON:	INV00297653

CODE	UNITS	BRAND
25200	six units	Honor VSOP gold

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

CUSTOMER SIGNATURE: _____

N. SATGAR
PRINT NAME

DRIVER SIGNATURE: _____

geelbooi
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, Steenberg, 7947
Tel: - 021 201 1049 / Fax: - 021 702 2709 / Email: - orders@blueskybrands.co.za

[Handwritten signature]
[Red stamp: RECEIVED 22]

LIQUOR RUNNERS

Johannesburg

121903

GOODS RECEIVED VOUCHER

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

DRIVER NAME ATHETILE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0163</u>	VEHICLE REG No	<u>FTR 01315</u>
CUSTOMER	<u>BRYNSTON</u>	DATE RECEIVED	<u>09 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KWV</u>					
2) <u>BRANDY 12YR</u>		<u>6</u>	<u>SHORT</u>		<u>0041206714</u>
3) <u>S.H.P</u>					
4) <u>FOKOF LONGER 476X340</u>	<u>3</u>	<u>SHORT</u>			<u>1011759</u>
5) <u>KWV</u>					
6) <u>DUSSE VSOP</u>		<u>2</u>	<u>N/S</u>		<u>0041206858</u>
7) <u>DANOVIC</u>					
8) <u>SMERDFF ICE STORM</u>	<u>1</u>	<u>N/S</u>			<u>0066819</u>
9) <u>KWV</u>					
10) <u>BONNE ESPERANCE DIX</u>					
11) <u>WHITE 475LT</u>	<u>1</u>	<u>N/S</u>			<u>004007004</u>
12) <u>B5BC</u>					<u>B5BC 28556436</u>
13) <u>UPLIFTED</u>		<u>6</u>			
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 2</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: <u>2</u> PAGE: <u>2</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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2052

2025-10-30 17:26:41

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: LIQUOR CITY GRAYSTON

Brief Description of Credit:

Principal Customer Code: LQC310

Doc. Date: 2025-09-30 Doc. Ref: BSBC/2025-09- GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25200U	HONOR VSOP LIMITED RELEASE	EA	1 X 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: BSBC/2025-09-30-HONOR02UPL (1 Product Type)

6

Authorized by: _____

[date]

31-10-25

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

Credit note

Date 31/10/2025

Document No: CRN00210375

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Customer Details:

Liquor City 80 (Pty) Ltd

Liquor City Grayston Sandton

2023/863484/07

Corner Grayston Drive & Allen Street

Sandton

7 Days

Deliver To: Liquor City Grayston Sandton

Erven 211 & 212

Shop 5, Grayston Shopping Centre

Corner Grayston Drive & Allen Street

Sandton

Sandton

Account

LQC310

Your PO Number

CR2052/ HONOR02

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	JHB	Honor VSOP Limited Release 1 ;	6.00	813.01		4,878.06	731.71	5,609.77
		UPLIFTMENT						
		HONOR02						

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)	4,878.06
Discount @ 2 %	97.56
SubTotal	4,780.50
Tax	717.08
Total (Incl)	5,497.58

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