



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TN0099

Date: 09/10/2025

Account Name: TOPS ARCADIA

Address:

Arcadia Park Galleries
Cnr Park & Wessel Street
Arcadia
Gauteng
0083

Randfontein

Customer Email:

x6 units loose caps
~~13/10/2025~~ 13/10/2025

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-09 HONOR045
UPLIFTMENT REASON:	LOOSE CAPS

CODE	UNITS	BRAND
45001	SIX UNITS ✓	BILLIATO

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

CUSTOMER SIGNATURE: _____

PRINT NAME

Lionel

DRIVER SIGNATURE: _____

PRINT NAME

Given

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

TN

ARCADIA (30578)
VET NO: 4650238530
C/O Park & Wessels Str
Arcadia, 0083
Received by: _____

No 544943



SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: 10/5 CIV CORAL, NY

(Retailer)

In respect of your Invoice Nos. 85861/2025-19-09-Honorable

DATE: 13-10-2025

FASTPRINT

Representative

~~SPAR Retailer~~

LIQUOR RUNNERS

Johannesburg

120652

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/P</u>	
LOAD SHEET No:	<u>0294</u>	VEHICLE REG No	<u>FZW596 FS</u>
CUSTOMER	<u>PRETORIA CENTRAL</u>	DATE RECEIVED	<u>11/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>FLORR B&V</u>					
2) <u>BUT BUNGAR 3017</u>	<u>1</u>	<u>X EMPTY</u>		<u>KES</u>	<u>182881</u>
3)					
4) <u>B5BC</u>					
5) <u>UPLIFTED</u>		<u>6</u>			<u>B5BC</u> <u>2025 10 09/11/25</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 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 - CR6518

2025-10-14 15:14:50

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: TOPS SPAR ARCADIA

Brief Description of Credit:

Principal Customer Code: TN0099

Doc. Date: 2025-10-09 Doc. Ref: BSBC/2025-10- GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO 750ML UNIT	EA	1 X 750ML	R4	Damaged - Clients		6

Total Number of Items to be credited on Document Ref: BSBC/2025-10-09-HONOR045UPL (1 Product Type)

6

Authorized by:
[date]

14-10-25

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 15/10/2025

Document No: CRN00210115

Page 1 of 1

Customer Details:

PO Box 528
30578 Tops Arcadia
Clayville Olifantsfontein
Gauteng
1665

30 Days

Deliver To: 30578 Tops Arcadia
Arcadia Park Galleries

Cnr Park & Wessel Street
1665
Gauteng

0083

Account

TN0099

Your PO Number

CR6518/ UPLIFT

Tax Reference

4810259673

Sales Code

JHB3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
		CLAIM 544943						

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)	1,551.96
Discount @	0 % 0.00
SubTotal	1,551.96
Tax	232.79
Total (Incl)	1,784.75

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