



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : LEG7

Date: 17/10/2025

Account Name: VCC Liquor Legends

Address:

Cnr Beaconsfield and
Van Riebeeck Street
Vereeniging
1939

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-17 HONOR060
UPLIFTMENT REASON:	Overstocked

CODE	UNITS	BRAND
45001	twenty five cases ✓	BILLIATO

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

CUSTOMER SIGNATURE: _____

PRINT NAME VCC

DRIVER SIGNATURE: _____

PRINT NAME GHO

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

LIQUOR RUNNER JMB
DEBRIEFED 2

DATE: _____

TIME: _____

9001 stock
E-HW
to 1240
24/10/25

LIQUOR RUNNERS

Johannesburg

115491

GOODS RECEIVED VOUCHER

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

DRIVER NAME E. Maphelane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>629</u>	VEHICLE REG No	<u>FZW 620 FS</u>
CUSTOMER	<u>Vaal</u>	DATE RECEIVED	<u>23-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bottle</u>	<u>25</u>				<u>BBC/2025-10</u>
2)					
3) <u>Strongbow ultra straw-</u>	<u>85</u>		<u>04</u>		<u>INV101370</u>
4)					
5) <u>Full Return</u>	<u>97</u>				<u>INV101371</u>
6)					
7) <u>Strongbow ultra straw-</u>	<u>83</u>		<u>07</u>		<u>INV101372</u>
8)					
9) <u>Belgrave's Cuvée</u>		<u>N/S</u>			<u>1974236</u>
10) <u>lemonade</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-1

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

CHECKED ON RECEIPT BY: <u>Watter</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 - CR10948

2025-10-28 08:59:31

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 LEGENDS VCC

Brief Description of Credit:

Principal Customer Code: KEG7

Doc. Date: 2025-10-20 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	W5	Client Returned		150

Total Number of Items to be credited on Document Ref: BSBC/2025-10-17-HONOR060UPL (1 Product Type)

150

Authorized by: _____

[date]

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 28/10/2025

Document No: CRN00210296

Page 1 of 1

Customer Details:

Liquor Legends V C C (Pty) Ltd

Liquor Legends VCC

Co Reg No. 2014/248547/07

Cnr Beaconsfield and

Van Riebeeck Street

EFT/24HOURS

Deliver To: Liquor Legends VCC

Cnr Beaconsfield and

Van Riebeeck Street

Vereeniging

Van Riebeeck Street

1939

Account

LEG7

Your PO Number

CR10948 / HONOR060

Tax Reference

4810259673

Sales Code

JHB6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	JHB	Billiato	150.00	245.81		36,871.50	5,530.73	42,402.23
		UPLIFTMENT HONOR060						

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)	36,871.50
Discount @ 2.5 %	921.79
SubTotal	35,949.71
Tax	5,392.46
Total (Incl)	41,342.17

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