



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TS0224

Date: 28/10/2025

Account Name: TOPS SALSOLBURG

Address:

C/O DF Malan & President Fouche
Sasolburg
1949

Randfontein

Customer Email:

X 1 unit loose cap
03/11/2025

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-28 HONOR080
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

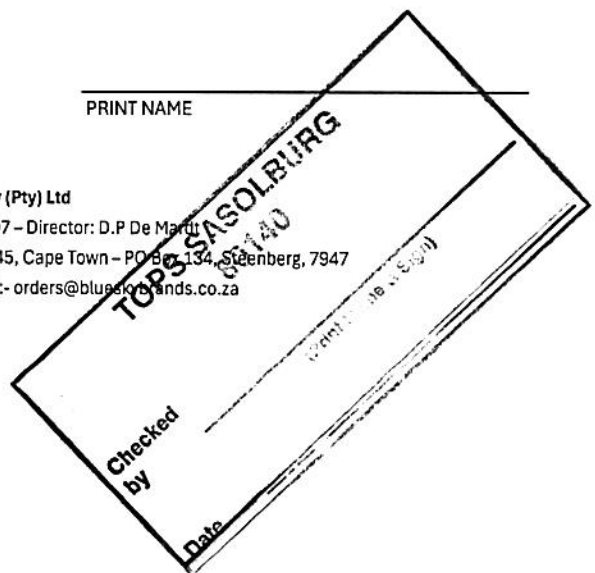
CUSTOMER SIGNATURE: _____

PRINT NAME

DRIVER SIGNATURE: _____

PRINT NAME

Blue Sky Brand Company (Pty) Ltd
Company Registration No. 2011/008513/07 – Director: D.P De Maritz
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



Nº 327844



PEAR

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

ERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

Blue Sky bread Company
(Supplier)

To:

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

Tops Sasciburg 80140
(Retailer)

by: -

In respect of your Invoice Nos. -

DATE: _____

31/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
i	750ml	Billiato			Return
					as per
					uplift request
					attached

FASTPRINT

Calvin F2w68073

Representative

SPAR Retailer

LIQUOR RUNNERS

Johannesburg

121521

GOODS RECEIVED VOUCHER

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

DRIVER NAME I M MATHABULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0885</u>	VEHICLE REG No	<u>FLW 634 ES</u>
CUSTOMER	<u>SPSOL BURE</u>	DATE RECEIVED	<u>31 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HDL-FWOOD</u>					
2) <u>NO STOCK</u>	<u>1</u>				<u>1976631</u>
3)					
4) <u>BSDC</u>					
5) <u>UPLIFTED</u>		<u>1</u>			<u>BSDC 2025-10-25/12000000</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>B.P.T.B</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>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 - CR17881

2025-11-04 08:28:08

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 SASOLBURG BLVD

Brief Description of Credit:

Principal Customer Code: TS0224

Doc. Date: 2025-10-29 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		1

Total Number of Items to be credited on Document Ref: BSBC/2025-10-29-HONOR080UPL (1 Product Type)

1

Authorized by: _____

[date]

04-11-25

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:

SB Liquor (Pty) Ltd

80140 Tops Sasolburg

2016/533329/07

C/O DF Malan & President Fouche

Sasolburg

30 Days

Credit note

Date 04/11/2025

Document No: CRN00210408

Page 1 of 1

Deliver To: 80140 Tops Sasolburg

C/O DF Malan & President Fouche

Sasolburg

Sasolburg

1949

Account

TS0224

Your PO Number

CR17881/ HONOR080

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
		CLAIM 327844						

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