



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : LQC185

Date: 29/10/2025

Account Name: LIQUOR CITY WITBANK

Address:

CRN Mandela & Oliver Witbank

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-29 HONOR086
UPLIFTMENT REASON:	FADED STOCK

CODE	UNITS	BRAND
45002	TWENTY NINE UNITS	BILLIATO

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

CUSTOMER SIGNATURE: *M. Lewis*

PRINT NAME

DRIVER SIGNATURE: *[Signature]*

PRINT NAME

X29 units
loose caps

Michelle Lewis *[Signature]*

04/11/20

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 RUNNERS

Johannesburg

117555

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>714</u>	VEHICLE REG No <u>HB5 440 B</u>

CUSTOMER <u>WITBANK CHAIR</u>	DATE RECEIVED <u>03/11/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>BLUE SKY</u>					
2) <u>billueto</u>		<u>29</u>	<u>upst</u>	<u>del</u>	<u>BBC/2025-10-29</u>
3)					<u>Hondres 86</u>
4) <u>HALEWOOD</u>					
5) <u>Original ice Singapore 3000</u>		<u>1 Short</u>			<u>1976945</u>
6) <u>Dead man's finger R-Smoke</u>			<u>1 Damage</u>		<u>1976948</u>
7) <u>fiat sborn blue tonic</u>		<u>1 Short</u>			<u>1976952</u>
8) <u>buffetfontein bread soda</u>		<u>5 Short</u>			<u>1979097</u>
9) <u>full return</u>		<u>3 RD</u>			<u>1978237</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 19

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17994

2025-11-04 08:30:35

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: LIQUOR CITY WITBANK

Brief Description of Credit:

Principal Customer Code: LQC185

Doc. Date: 2025-10-29 Doc. Ref: BSBC/2025-10- GRV:

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		29

Total Number of Items to be credited on Document Ref: BSBC/2025-10-29-HQNR086UPL (1 Product Type)

29

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:

Retail City Deljudor

Ultra Liquors Witbank

Shop 1

Cnr Mandela & Oliver Tambo Street

Witbank

EFT on Delivery

Credit note

Date 04/11/2025

Document No: CRN00210411

Page 1 of 1

Deliver To: Ultra Liquors Witbank

Retail City Deljudor

Shop 1

Cnr Mandela & Oliver Tambo Street

Witbank

Mpumalanga

Account

LQC185

Your PO Number

CR17994/ HONOR086

Tax Reference

4810259673

Sales Code

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato LOOSE CAPS	29.00	258.66		7,501.14	1,125.17	8,626.31

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)		7,501.14
Discount @	2.5 %	187.53
SubTotal		7,313.61
Tax		1,097.04
Total (Incl)		8,410.65

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