



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TS0171

Date: 29/10/2025

Account Name: Tops EADIE Street

Address:

Corner Diederick and Colliery Street
Witbank
Mpumalanga
1035

Randfontein

Customer Email:

*x1 unit damage
N. Vilakazi 04/11/2025*

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-29 HONOR087
UPLIFTMENT REASON:	BROKEN SEAL

CODE	UNITS	BRAND
37101	ONE UNIT ✓	ROYAL FLUSH STD

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 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

№ 525026



GRAND
(Supplier)

by: TOPS EADIE 2090 (Retailer)

In respect of your Invoice Nos. 17V002300434
(Retailer)

In respect of your Invoice Nos

3/11/25

SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
WAZULU - NATAL: (031) 508 5000

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	750ml	ROYAL FLUSH			Broke Seal.
					Return.
					Back.

BE

SPAR Retailer

LIQUOR RUNNERS

Johannesburg

115295

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Farrell

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0934

VEHICLE REG No

N/A
HNN 360 B

CUSTOMER

SPLITBAT2

DATE RECEIVED

03 11 28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>BSBC</i>					
2) <i>UPLIFTED</i>		<i>2</i>			<i>BSBC</i> <i>2025 10 29 HONKOST</i>
3)					
4) <i>PB LIA MPECHING</i>					
5) <i>NO STOCK</i>	<i>1</i>				<i>115576</i>
6)					
7) <i>HOLLYWOOD</i>					
8) <i>NO STOCK</i>	<i>2</i>				<i>1978943</i>
9)					
10) <i>HOLLYWOOD</i>					
11) <i>FULL RETURN</i>	<i>1</i>				<i>1977907</i>
12)					
13) <i>SHP</i>					
14) <i>KFGS 30LT</i>		<i>10 EMPTY</i>			<i>1015121</i>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BAT34</i> TOTAL					

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

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER: *[Signature]*

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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 - CR17995

2025-11-04 08:31:48

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 AT SPAR EADIE STREET

Brief Description of Credit:

Principal Customer Code: TS0171

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
BS37101U	ROYAL FLUSH GIN ORIGINAL (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: BSBC/2025-10-29-HONOR087UPL (1 Product Type)

1

Authorized by: _____

[date]

04-11-25

1/1

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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 04/11/2025

Document No: CRN00210409

Page 1 of 1

Customer Details:

Corner Diederick and Colliery Street
22090 Tops Eadie Street
Witbank
Mpumalanga
1035

30 Days

Deliver To: 22090 Tops Eadie Street

Corner Diederick and Colliery Street
1035
Mpumalanga 1035

Account

TS0171

Your PO Number

CR17995/ HONOR087

Tax Reference

4810259673

Sales Code

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	D_JHB	Royal Flush Gin	1.00	210.00		210.00	31.50	241.50
CLAIM 525026								

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)	210.00
Discount @ 0 %	0.00
SubTotal	210.00
Tax	31.50
Total (Incl)	241.50

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