



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: ULT032

Date: 29/10/2025

Account Name: ULTRA ERMELO

Address:

Ermelo Mall
Shop 41
50 A De Jager Street
Ermelo
Mpumalanga
Randfontein

Customer Email:

UPLIFTMENT
REFERENCE NUMBER: BSBC/2025-10-29 HONOR088

UPLIFTMENT REASON: LOOSE CAPS

CODE	UNITS	BRAND
45001	TWO UNITS	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 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

STORE:	<u>Ultra Liquors Ermelo</u>
DATE:	<u>03/11/2025</u>
RECEIVED BY:	<u>M. Jando</u>
PROCESSED BY:	<u>Siyabonga</u>

Date _____
Store name _____
Invoice nr _____

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

2 bottles shifted

Store Signature _____

LIQUOR RUNNERS Johannesburg

121308

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Mugu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

927

VEHICLE REG No

ABC-1628

CUSTOMER

UTRA ERMO

DATE RECEIVED

03/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Blue Sky					
2)	billboard 750ml					
3)						BSPL/2025-10-29
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

lvd
Park
burg
1619

3142

0.2a

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17996

2025-11-04 08:32:39

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: ULTRA LIQUORS ERMELO

Brief Description of Credit:

Principal Customer Code: ULT032

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		2

Total Number of Items to be credited on Document Ref: BSBC/2025-10-29-HONORD68UPL (1 Product Type)

2

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: CRN00210412

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Customer Details:

Ermelo Mall

Ultra Liquors Ermelo

Shop 41

50 A De Jager Street

Ermelo

30 Days

Deliver To: Ultra Liquors Ermelo

Ermelo Mall

Shop 41

50 A De Jager Street

Ermelo

Mpumalanga

Account

ULT032

Your PO Number

CR17996/ HONOR088

Tax Reference

4810259673

Sales Code

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	2.00	258.66		517.32	77.60	594.92
		LOOSE CAPS						

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)	517.32
Discount @ 0 %	0.00
SubTotal	517.32
Tax	77.60
Total (Incl)	594.92

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