

935



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : LQC302

Date: 29/10/2025

Account Name: YZK Liquors

Address:

Erf no 1335
3 Ada Street
Carletonville
Gauteng
2499

Randfontein

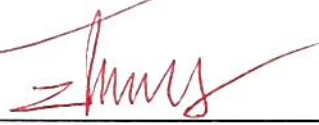
Customer Email:

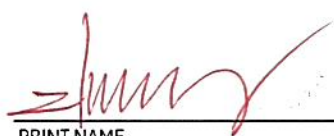
X1 unit ~~600~~ ~~12/11/2025~~ ~~12/11/2025~~ 04/11/2025

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-29 HONOR092
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: 

Albert
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

Date
Store name
Invoice nr

03/11/25
V2K Liquors
LSC 302

Rejection of invoice



Liquor Runners

Reason for rejection

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

Comment

Billed 750ml 1 unit uplifted.

Store Signature

LIQUOR RUNNERS

Johannesburg

121416

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M. A. Mello
[Signature]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

935

VEHICLE REG No

FTR 011 FS

CUSTOMER

SPLIT Bay 35

DATE RECEIVED

03/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Blue Sky					
2) bilheto					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLETS 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:

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 - CR18142

2025-11-04 08:33:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damaged - Clients Floor

Customer Name: Y2K LIQUOR CARLTONVILLE

Brief Description of Credit:

Principal Customer Code: LQC302

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-HONOR092UPL (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

Credit note

Date 04/11/2025

Document No: CRN00210413

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Customer Details:

Y2K Liquor (Pty) Ltd

YZK Liquor Carletonville

Erf no 1335

3 Ada Street

Carletonville

EFT/24HOURS

Deliver To: YZK Liquor Carletonville

Erf no 1335

3 Ada Street

Carletonville

Carletonville

2499

Account

LQC302

Your PO Number

CR18142/ HONOR092

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	1.00	245.00		245.00	36.75	281.75
		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)	245.00
Discount @ 2.5 %	6.13
SubTotal	238.88
Tax	35.83
Total (Incl)	274.71

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