



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: DDL056

Date: 31/10/2025

Account Name: MARKET LIQUORS WATERFALL

Address:

Waterfall Ridge Shopping Centre
Shop1 and 2, Erven 2205 & 2206
Vorna Valley Extension 104
Elias Road
Midrand, Gauteng

Randfontein

Customer Email:

X1 unit BAD stock
05/11/2025 ~~AD-UNTERKE~~

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-31 HONOR103
UPLIFTMENT REASON:	FADED STOCK

CODE	UNITS	BRAND
39001	ONE UNIT ✓	VICTORIA PINK

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

CUSTOMER SIGNATURE:	INVOICE STAMP - ML Waterfall	
	Acknowledge receipt of stock, refer to attached PO for discrepancies.	
DRIVER SIGNATURE	DATE	PRINT NAME
	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

F.L.M SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

**FOOD
LOVER'S
MARKET**

695542

APPLICATION FOR CREDIT

BRANCH

Market Liquor

AFC NO

GRN NUMBER

120113

DATE

04/11/2025

SUPPLIER

BSBC

REASON FOR RETURN

faded Stock

INTERBRANCH

SHORT DELIVERY

PRICE DIFFERENCE

WAREHOUSE
REFERENCE NO.

AUTHORIZED BY

SUPPLIER INV NO.

DRIVERS NAME

DRIVERS SIGNATURE

VEHICLE REG NO.

DATE AND TIME
AUTHORIZED

UNIT EXCL PRICE

TOTAL EXCL

PLU

QUANTITY

PACKSIZE

DESCRIPTION

258.66

258.66

66449

1

1

Victoria Class Pinc gin

INVOICE STAMP - ML Waterfall

Acknowledge receipt of stock, refer to attached
PO for discrepancies

Date

04/11/2025

RM Sign

[Signature]

RM Name

Reithu

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

258.66

VAT

38.79

TOTAL

297.39

LIQUOR RUNNERS

Johannesburg

121873

GOODS RECEIVED VOUCHER

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

DRIVER NAME M A MELLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0965</u>	VEHICLE REG No	<u>FTR 012 FS</u>
CUSTOMER	<u>WATER FALL</u>	DATE RECEIVED	<u>04 11 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>BSBC</u>					
2) <u>UPLIFTED</u>		<u>1</u>			<u>BSBC 1031</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAT 14</u> TOTAL					

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20263

2025-11-05 08:34:38

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: MARKET LIQUORS WATERFAL

Brief Description of Credit:

Principal Customer Code: DDL056

Doc. Date: 2025-10-31 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
BS39001U	VICTORIA PINK GIN (1 X 750ML)	EA	1 x 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: BSBC/2025-10-31-HONOR103UPL (1 Product Type)

1

Authorized by:

[date]

05-11-25

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:

FLM SA (Pty) Ltd
Market Liquors Waterfall Ridge
Registration No: 2000/008937/07
Brackengate Business Park, London Circle
Brackenfell, Cape Town 30 Days

Credit note

Date 06/11/2025
Document No: CRN00210448

Page 1 of 1

Deliver To: Market Liquors Waterfall Ridge
Waterfall Ridge Shopping Centre
Shop1 and 2, Erven 2205 & 2206
Vorna Valley Extension 104
Brackenfell, Cape Town
Midrand, Gauteng 1685

Account

DDL056

Your PO Number

CR20263/ HONOR103

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	D_JHB	Victoria Pink Gin FADED STOCK	1.00	280.83		280.83	42.12	322.95
uPLIFT SLIP - 695542								

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)	280.83
Discount @ 0 %	0.00
SubTotal	280.83
Tax	42.12
Total (Incl)	322.95

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