



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: ULT073

Date: 31/10/2025

Account Name: ULTRA KAYA SANDS

Address:

475 Malibongwe Drive
Extension 56
Kya Sands
Randburg
Johannesburg
Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-31 HONOR108
UPLIFTMENT REASON:	DAMAGED STOCK

CODE	UNITS	BRAND
14040	ONE UNIT ✓	FIREBALL CARAMEL ✓ <i>H/S</i>
37102	ONE UNIT	ROYAL FLUSH AMBER <i>H/S</i>
37060	ONE UNIT ✓	ROYAL FLUSH NOIR ✓ <i>H/S</i>

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

CUSTOMER SIGNATURE: *[Signature]*

Sandiswe
PRINT NAME

DRIVER SIGNATURE: *[Signature]*

[Signature]
PRINT NAME

*BAD stock
by driver
06/11/2025*

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

Mavis Delport

From: Mavis Delport
Sent: Thursday, 06 November 2025 10:06
To: Melanie Terblanche
Cc: Noma Vilakazi; Samantha Bam
Subject: BLUESKY KREDIETE REQ LR JHB 06/11/2025 - INV00302283, INV00302431, INV00302442, INV00302487, INV00302600, NEL079A, HONOR102, HONOR108
Attachments: Itec Scanner06-11-2025-150620.pdf
Importance: High

Hi Melanie

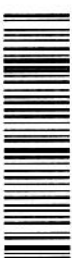
As discuss on the phone customer made out the claim for 3 units and we only receive 2 units (as per photo below). According to the driver 1 unit of Royal Flush Amber gin not received cos of broken cap. I only pass credit for the 2units that we receive.



Kind Regards

Mavis Delport

office 012 010 3142
mobile n/a
email mavis@lrta.co.za



ULTRA LIQUORS KYASAND

475 MALIBONGWE DRIVE
KYASAND
RANDBURG
2159

07001043101001

Goods Received Credit Note - Goods Returned -

1043.101

Supplier Address	BLU01	BLUE SKY BRAND	Claim no	CL519-000001043	Delivery	2025/11/05 00:00
	P O BOX 34		User	BSBC/2025	Invoice	2025/11/12 00:00
	STEENBERG		Workstation	DIMAKATSO MAKHUBEDU (124)	Claim Seq	61026
			Document no	101#000001043	GRV Seq	
			Date	2025/11/05 10:47	Vat No	
	7947		Order No	#		
			Person			
			E-Mail	orders@blueskybrands.co.za		
			Contact	MELANIE TERBLANCHE		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
246257	37102	ROYAL FLUSH AMBER GIN 750ML	1	1.00	221.70	221.70
246258	37060	ROYAL FLUSH LUXE NOIR GIN 750ML	1	1.00	221.70	221.70
243136	14040	FIREBALL SALTED CARAMEL 750ML	1	1.00	184.75	184.75

Conciliative Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:	628.15
Date 05/11/2025		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	94.23
		Promotional Claim	Incorrect Unit Charge	Other		Total:	722.38

Uplifting

LIQUOR RETURNED
DEBRIEFED
DATE: 11/11/2025
TIME: 10:47:06



LIQUOR RUNNERS

Johannesburg

121568

GOODS RECEIVED VOUCHER

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

DRIVER NAME B PLATTJIES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1036</u>	VEHICLE REG No	<u>FZW 635 FS</u>
CUSTOMER	<u>NORTHGATE</u>	DATE RECEIVED	<u>05 11 25</u>

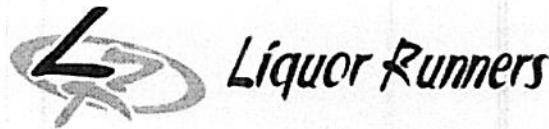
UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases Received Damaged	Units Received Damaged	REMARKS
				INV. No.
1) <u>B.S. Oude</u>	<u>Invoice</u>			
2) <u>1</u>				<u>60302431</u>
3) <u>HOL 05/11/25</u>				
4) <u>FL</u>				<u>1978933</u>
5) <u>FL</u>				
6) <u>CLP</u>	<u>1 unit of Royal Bunk</u>			<u>184120</u>
7) <u>SPR</u>				
8) <u>FL</u>	<u>Amber gin</u>			<u>00000844</u>
9) <u>HD</u>				
10) <u>FL</u>	<u>Not Received</u>			<u>1979271</u>
11) <u>HD</u>				
12) <u>FL</u>	<u>Cos Nrs broken</u>			<u>1977361</u>
13)	<u>Caps broken</u>			
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #1				
ORDER				
<u>BPT 5</u> TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
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.lrsa.co.za

REQUEST FOR CREDIT - CR20416

2025-11-06 09:41:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: ULTRA LIQUORS KYA SANDS

Brief Description of Credit:

Principal Customer Code: ULT073

Doc. Date: 2025-11-03 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
BS14040U	FIREBALL SALTED CARAMEL (1 X 750ML)	EA	1 x 750ML	R4	Damaged - Clients		1
BS37060U	ROYAL FLUSH NOIR (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-HONOR108UPL (2 Product Type)

2

Authorized by: _____

[date]

06-11-25

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:

Heartful (Pty) Ltd
Ultra Liquors Kya Sands
Reg No.2017/237173/07
PO Box 223
Crown Mines

30 Days

Credit note

Date 06/11/2025

Document No: CRN00210461

Page 1 of 1

Deliver To: Ultra Liquors Kya Sands

475 Malibongwe Drive

Extension 56

Kya Sands

Crown Mines

Johannesburg

2163

Account

ULT073

Your PO Number

CR20416/ HONOR108

Tax Reference

4810259673

Sales Code

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	D_JHB	Fireball Caramel	1.00	184.75		184.75	27.71	212.46
37060	D_JHB	Royal Flush Noir 1 x 750ml	1.00	221.70		221.70	33.26	254.96
STORE RETURN								
Damaged stock								

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)	406.45
Discount @ 0 %	0.00
SubTotal	406.45
Tax	60.97
Total (Incl)	467.42

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