



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: LQC228 Date: 07/11/2025

Account Name: Liquor City Bushbuckridge

Address:

Shop 8 Twin City
Main Road
Bushbuckridge
Mpumalanga

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-11-07 HONOR127
UPLIFTMENT REASON:	LOOSE CAPS

CODE	UNITS	BRAND
45001	FOUR UNITS	BILLIATO

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

CUSTOMER SIGNATURE: _____

PRINT NAME

DRIVER SIGNATURE: _____

PRINT NAME

Liquor Runners JHB
DATE: _____
TIME: _____

17/11/2025

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

MAR 7th
JHC 157L

Liquor City Hyper Bushbuckridge
Pty Ltd 2012/149104/07
Main Road Portion
16 Main Road No 252 Bushbuckridge
MPUMALANGA
hyperbushbuck@liquorcity.co.za
Vat: 4160262061

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111616

2025-11-18 08:28:33

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: LIQUOR CITY HYPER-BUSHEU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-11-07 Doc. Ref: UPL-BSBC/202 GRV: UPLIFTED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		4

Total Number of Items to be credited on Document Ref: UPL-BSBC/2025-11-07 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

123553

GOODS RECEIVED VOUCHER

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

tport Blvd
mpton Park
annenburg
1619

!-010-3142

lrsa.co.za

300

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1316

VEHICLE REG No: LPRK TRUCK

CUSTOMER

NESPRIIT

DATE RECEIVED

19/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HOLL					1016834
2) NO STOCK					1016836
3) crates and bottles	28				
4)					
5) PERIOD					1587424
6) full return	4				
7)					
8) KVV					4126789
9) hood last Strawberry 215	1	N/S			
10)					
11) PERIOD					1587428
12) full return	4	18			
13)					
14) BLUE SKY					BEL/2025-11-03/127
15) billiats			4	4	
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: _____

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@lrso.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR31389

2025-11-20 09:42:24

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: LIQUOR CITY HYPER BUSHBU

Brief Description of Credit:

Principal Customer Code: LQC228

Doc. Date: 2025-11-20 Doc. Ref: BSBC/2025-11- GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		4

Total Number of Items to be credited on Document Ref: BSBC/2025-11-07-HONOR127UPL (1 Product Type)

4

Authorized by: _____

[date]

20-11-25

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 21/11/2025

Document No: CRN00210643

Page 1 of 1

Customer Details:

Shop 8 Twin City
Liquor City Hyper Bushbuckridge (Pty) Ltd (C)
Main Road
Bushbuckridge
Mpumalanga

7 Days

Deliver To: Liquor City Hyper Bushbuckridge (Pty) Ltd (C)

Shop 8 Twin City
Main Road
Mpumalanga
Mpumalanga

Account

LQC228

Your PO Number

CR31389/ HONOR127

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato LOOSE CAPS	4.00	245.00		980.00	147.00	1,127.00

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)	980.00
Discount @ 2 %	19.60
SubTotal	960.40
Tax	144.06
Total (Incl)	1,104.46

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