



Account No: OVE005 Date: 13/11/2025

Address:
Cnr Alliance and R22 Road
Portion 7
Klipfontein
Daveyton
Gauteng
Randfontein

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-11-13 HONOR143
UPLIFTMENT REASON:	OLD LABELS

CODE	UNITS	BRAND
14040	ONE UNIT	FIREBALL CARAMEL

PRINT NAME

PRINT NAME

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

LIQUOR LEGENDS DAVEYTON GOODS RECEIVED	
DATE DELIVERED:	20/11/2025
DRIVER NAME:	W. Mignol
DRIVER SIGNATURE:	
RECEIVED BY NAME:	H. A. DATNO
RECEIVED BY SIGNATURE:	

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

invoiced

Store Signature _____

LIQUOR RUNNERS

Johannesburg

119471

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: 1507	VEHICLE REG No HBC 76285

CUSTOMER BENONI IND	DATE RECEIVED 20/11/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) TRUMAN AND ORANGE					
2) Cape Cream Original		12			225793
3) KLVV					
4) Hooch passion fruit 250ml	1	8 short			41218539
5) PERMOD					
6) full return	1				1588577
7) full return	1				1588588
8) SIGNAL HILL					
9) full return	12				1218062
10) HALEWOOD					
11) Original ice strawberry	1	N/S			1984532
12) Original ice Pine Colada	1	"			1983510
13) SIGNAL HILL					
14) Strongbow Red Berries 600ml	10	N/S			1017992
15) Miller genuine draft 330ml	3		3 damaged		"
16) CAMPARI					
17) full return	2	32 RD			170759
18) FLARE					
19) Extinger 30L		12 uplifed			117124
20) billette		1 uplifed			B5BC/2025/1-B honor 145
PALLET CONTROL: GKN BLUE 6 #1					
ORDER 11					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]	DRIVER: [Signature]
TIME COMPLETED: [Signature]	PAGE: 2

LIQUOR RUNNERS

Johannesburg

119472

GOODS RECEIVED VOUCHER

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

DRIVER NAME B.P. Moyo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1507</u>	VEHICLE REG No <u>HBC 762 FS</u>

CUSTOMER <u>BENONI</u>	DATE RECEIVED <u>20/11/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Pharo</u>					
2) <u>bitburger 35L</u>					<u>117103</u>
3)					
4) <u>Blue Sky</u>					
5) <u>firebell caramel</u>					<u>BSBC/202511-131 Hom 143</u>
6)					<u>Still in Drivers Truck</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: <u>2</u> PAGE: <u>2</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 - CR26691

2025-11-21 08:56:55

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 LEGENDS DAVEYTON

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-11-13 Doc. Ref: BSBC/2025-11- GRV:

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

Total Number of Items to be credited on Document Ref: BSBC/2025-11-13HONOR143UPL (1 Product Type)

1

Authorized by: _____

[date]

21-11-25

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:

Miguel G Pombo

Liquor Legends Daveyton

Co Reg No. 2013/002054/07

Liq. Lic. No. GAU500622C

4 Alliance Road

EFT/24HOURS

Credit note

Date 21/11/2025

Document No: CRN00210652

Page 1 of 1

Deliver To: Liquor Legends Daveyton

Cnr Alliance and R22 Road

Portion 7

Klipfontein

4 Alliance Road

Gauteng

1520

Account

Your PO Number

Tax Reference

Sales Code

OVE005

CR26691 / HONOR143

4810259673

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	D_JHB	Fireball Caramel	1.00	173.51		173.51	26.03	199.54
		FAULTY 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)		173.51
Discount @	2.5 %	4.34
SubTotal		169.17
Tax		25.38
Total (Incl)		194.55

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