



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : LQC042

Date: 13/11/2025

Account Name: LIQUOR CITY DAVEYTON

Address:

Sesfikile Square
Shop 23
Daveyton Ext 6
Benoni
Gauteng

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-11-13 HONOR145
UPLIFTMENT REASON:	LOOSE CAPS <i>empty bottles</i>

CODE	UNITS	BRAND
45001	ONE UNIT	BILLIATO

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

CUSTOMER SIGNATURE: *[Signature]*

PRINT NAME

DRIVER SIGNATURE: *[Signature]*

PRINT NAME

X1 EMPTY UNIT
Alunakaw
2/11/2025

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

LIQUOR CITY DAVEYTON
087 147 4536
VAT : 4550262903
daveyton@liquorcitiy.co.za
GAU/ 039465
Cnr Heald & Mathewson street
Shop No 23
Daveyton 1520

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

Limited

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. Mugum

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1507	VEHICLE REG No HBC 76285

CUSTOMER BENONI INDEP	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) KUNV					
4) Hooch passion fruit 250ml	1	8 short			41218539
5) PERNOD					
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 damage		"
16) CAMPARI					
17) full return	2	32 RD			170759
18) FLARE					
19) Extinger 30L		12 uplifed			117124
20) bilarto		1 uplifed			B5BC/2025/4-13 honor 145
PALLET CONTROL: GKN BLUE 6#1					
ORDER 945 11					
TOTAL					

Bay 15

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE:  PAGE: 

LIQUOR RUNNERS

Johannesburg

119472

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B.P. MUGUMI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1507

VEHICLE REG No

HBC 762 FS

CUSTOMER

BENONI

DATE RECEIVED

20/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>Pharo</i>					
2)	<i>Bitburger 30L</i>					<i>117103</i>
3)						
4)	<i>Blue Sky</i>					
5)	<i>firebell (caramel)</i>					<i>BSBC/202511-13 Home 143</i>
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26692

2025-11-21 09:01:34

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 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
BS45001U	BILLIATO (1 X 750ML)	EA	1 X 750mL	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: BSBC/2025-11-13HONOR145UPL (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:

Sesfikile Square
Liquor City Daveyton (C)
Shop 23
Daveyton Ext 6
Benoni

7 Days

Credit note

Date 21/11/2025

Document No: CRN00210653

Page 1 of 1

Deliver To: Liquor City Daveyton (C)

Sesfikile Square
Shop 23
Daveyton Ext 6
Benoni
Gauteng

Account

LQC042

Your PO Number

CR26692/HONOR145

Tax Reference

4810259673

Sales Code

JHB2

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 %	4.90
SubTotal	240.10
Tax	36.02
Total (Incl)	276.12

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