



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

1582

UPLIFTMENT REQUEST

Account No: BB0400

Date: 20/11/2025

Account Name: BRUNO'S HENDRIENA

Address:

Shop 14 Letsoho Shopping Centre, Hospital Road

Randfontein

Customer Email:

Bruno's
BLUESKY BRAND
high variety
Liquor License: 11667 *P* VAT No: 4...
Tel: 007 701 8809
32 Chris Thembisa Hani Street

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-11-17 HONOR156
UPLIFTMENT REASON:	OVERSTOCKED

CODE	UNITS	BRAND
25200	SIX UNITS	HONOR VSOP

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

CUSTOMER SIGNATURE: *[Signature]*

PRINT NAME

DRIVER SIGNATURE: *Happiness*

PRINT NAME

X6 units
Good Stock
[Signature]
25/11/2025

Blue Sky Brand Company (Pty) Ltd

Company Registration No. 2011/008513/07 - Director: D.P De Marth

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

π
Collected

LIQUOR RUNNERS

Johannesburg

115450

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Toshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

1582

VEHICLE REG No

4BC748 JB

CUSTOMER

ERM FLO

DATE RECEIVED

24/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HALEWOOD</i>					
2) <i>NO STOCK</i>	<i>1</i>				<i>1986655</i>
3)					
4) <i>KWV</i>					
5) <i>NO STOCK</i>	<i>1</i>				<i>0041219216</i>
6)					
7) <i>HALEWOOD</i>					
8) <i>UPLIFTED</i>	<i>40</i>	<i>PALLETS</i>			<i>MFG 018/17 upl</i>
9)					
10) <i>HALEWOOD</i>					
11) <i>UPLIFTED</i>	<i>5</i>				<i>CAR 038/17 upl</i>
12)					
13) <i>BSBC</i>					
14) <i>UPLIFTED</i>		<i>6</i>			<i>BSBC 2025 11/17 Haleswood 165</i>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BAY 18</i>	TOTAL				

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

CHECKED ON RECEIPT BY:

DRIVER:

W. D. R. B. S. I. C. E.

TIME COMPLETED:

PAGE:

1

PAGE:

1

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31983

2025-11-25 09:22:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BRUNOS BLUE BOTTLE LIQUO

Brief Description of Credit:

Principal Customer Code: BB0400

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

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25200U	HONOR VSOP LIMITED RELEASE	EA	1 X 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: BSBC/2025-11-17-HONOR156UPL (1 Product Type)

6

Authorized by:
[date]

 25-11-25

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:

Liquor Express Bottle Store (Pty) Ltd

Bruno's Blue Bottle Liquors

2014/157773/07

32 Eufees Street

Hendrina

EFT on Delivery

Credit note

Date 25/11/2025

Document No: CRN00210687

Page 1 of 1

Deliver To: Bruno's Blue Bottle Liquors

Shop 2, Gloria Centre

Corner of Eufees and Kerk Street

Hendrina

Hendrina

Nkangala

1095

Account

BB0400

Your PO Number

CR31983 / HONOR156

Tax Reference

4810259673

Sales Code

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	JHB	Honor VSOP Limited Release 1 ; OVERSTOCKED	6.00	813.01		4,878.06	731.71	5,609.77

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)	4,878.06
Discount @ 2.5 %	121.95
SubTotal	4,756.11
Tax	713.42
Total (Incl)	5,469.53

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