



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : ULT098

Date: 20/11/2025

Account Name: ULTRA MAFIKENG

Address:

Cnr Nelson Mandela Drive and Visser

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-11-17 HONOR158
UPLIFTMENT REASON:	LOOSE CAPS

CODE	UNITS	BRAND
45001	ONE UNIT	BILLIATO

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

CUSTOMER SIGNATURE: 

CHARA
PRINT NAME

DRIVER SIGNATURE: 


PRINT NAME

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

1731
100se cap
28/11/2025
DATE: 
TIME: 

LIQUOR RUNNERS

Johannesburg

121727

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sphomandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1721</u>	VEHICLE REG No	<u>MLZ 82FS</u>
CUSTOMER	<u>SPLET BAY 3</u>	DATE RECEIVED	<u>27-11-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DRAIVE</u>					
2) <u>GORDONS DRY GIN</u>	<u>2</u>				<u>0072008</u>
3)					
4) <u>CAMPARI</u>					
5) <u>FULL RETURN</u>	<u>3</u>				<u>171661</u>
6)					
7) <u>BSBC</u>					
8) <u>UPLIFTED</u>		<u>1</u>			<u>BSBC</u> <u>2025 11/11/2025</u>
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31985

2025-11-28 10:31:07

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: ULTRA LIQUORS MAFIKENG

Brief Description of Credit:

Principal Customer Code: ULT098

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

Total Number of Items to be credited on Document Ref: BSBC/2025-11-17-HONOR158UPL (1 Product Type)

1

Authorized by:

[date]

28-11-25

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

Date28/11/2025

Document No:CRN00210738

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Customer Details:

T to Trade (Pty) Ltd

Ultra Liquors Mafikeng

Shop No 2

Portion of Erf 755

Cnr Nelson Mandela Drive and Visser StEFT on Delivery

Deliver To: Ultra Liquors Mafikeng

Shop No 2

Portion of Erf 755

Cnr Nelson Mandela Drive and Visser Stre

Cnr Nelson Mandela Drive and Visser Stre

Account	Your PO Number	Tax Reference	Sales Code
ULT098	CR31985/ HONOR158	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	1.00	258.66		258.66	38.80	297.46
		DAMAGED 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)	258.66
Discount @ 2.5 %	6.47
SubTotal	252.19
Tax	37.83
Total (Incl)	290.02

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