



126305 1582

BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: _____ Date: 20/11/2025

Account Name: CHECKERS MERINO MALL

Address:

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-11-17 HONOR160
UPLIFTMENT REASON:	LOOSE CAPS

CODE	UNITS	BRAND
45001	SIX UNITS	BILLIATO

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

CUSTOMER SIGNATURE: _____

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



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5187903453

GRN: 87531

EVAT:

Delivery Details	Supplier Details
Store Number: 16871	Supplier: 126305
Store Name: LC MERINO MALL	Name: BLUE SKY BRAND COMPANY (PTY) L
Division: Great North	Address: Street: P O BOX 84
Credit Request Date: Dec 1, 2025	Town: STEENBERG
Return Purchase Order: 1195349295	Post Code: 7974
Approval Reference:	
Created by: 2034271	

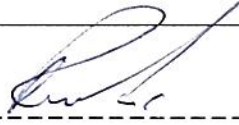
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	0658325561043	10800904	APERITIF ULTRA PREMIUM BILLIATO 750ML	1(EA)	6	1,551.96	232.79	1,784.75
Total Credit Value								1,784.75

6 units Billiato

good stock

YABANE

02/12/25

Receiving Clerk Signature: 	Driver Name: RAYMOND
Employee number: 30016900	Driver signature: 
	Vehicle Registration: HBC 748 FS

LIQUOR RUNNERS

Johannesburg

123405

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Teasing

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1792

VEHICLE REG No

HBC 748 B

CUSTOMER

ERMALO

DATE RECEIVED

01-12-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SHP</i>					
2) <i>CR.MPS BOTTLES</i>	<i>1</i>				<i>1019765</i>
3)					
4) <i>SHP</i>					
5) <i>NO STOCK</i>	<i>180</i>				<i>1019765</i>
6)					
7) <i>SHP</i>					
8) <i>FULL RETURN</i>	<i>5</i>				<i>1019760</i>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BAY 17</i>	TOTAL				

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

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER: *[Signature]*

TIME COMPLETED: _____

PAGE: *1*

PAGE: *1*

Port Blvd
npton Park
annenburg
1619

010-3142

rsa.co.za

17

ikase

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.lrsc.co.za

REQUEST FOR CREDIT - CR31991

2025-12-02 09:43:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR MERINO M

Brief Description of Credit:

Principal Customer Code: CHE

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

Credit Type: Upliftment Invoice Amt: R 0

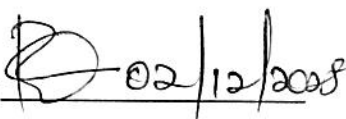
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO (1 X 750ML)	EA	1 X 750mL	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: BSBC/2025-11-17-HONOR160UPL (1 Product Type)

6

Authorized by:

[date]

 02/12/2025

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:

Shoprite Checkers (Pty) Ltd
16871 Checkers Liquor Merino Mall
Co Reg No.1929/001817/07
PO Box 215
Brackenfell

30 Days

Credit note

Date 03/12/2025
Document No: CRN00210775

Page 1 of 1

Deliver To: 16871 Checkers Liquor Merino Mall
Shop Merino Mall
11 Voortrekker Street
Ermelo
Brackenfell
Gert Sibande

Account

SH0547

Your PO Number

CR31991/HONOR160

Tax Reference

4810259673

Sales Code

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
		LOOSE CAPS						
		GRN 87531						

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)	1,551.96
Discount @ 0 %	0.00
SubTotal	1,551.96
Tax	232.79
Total (Incl)	1,784.75

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