



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: TN0076

Date: 20/11/2025

Account Name: TOPS SILVERTON

Address:

SILVERTON FORUM, SHOP 345, SILVERTON

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-11-20 HONOR1656
UPLIFTMENT REASON:	INCORRECT STORE INVOICED INV00303906 (Kevin placed for Ultra Silverton)

CODE	UNITS	BRAND
25001	EIGHTEEN UNITS	HONOR VS

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

CUSTOMER SIGNATURE: *[Signature]*

MAHLATSE
PRINT NAME

DRIVER SIGNATURE: *[Signature]*

PRINT NAME

X18 units

Good stock

[Signature]

26/11/2025

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 Runners Unit
DEBRIEFED 2

DATE:

TIME:

CLAIMS FOR CREDIT - DROP SHIPMENTS

0306

Silverton 
To: BLUE SKY BRAND
(Supplier)

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claims
by: SILVERTON TOPS
(Retailer)

DATE: 28/11/2025

In respect of your invoice Nos. INVO 0303906

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
18	750ml	HONOR VS cognac	417,34	8638	94	
						STOCK
		VAT 15%				NOT
						ORDER

R 8638 94

Printed by Moleko Printers 012 567 5055
T CFC 03

Z FRT 276 FS
Representative


SPAR Retailer

LIQUOR RUNNERS

Johannesburg

121689

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. MAASDORP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1623</u>	VEHICLE REG No	<u>ART 276 FS</u>
CUSTOMER	<u>SILVERTON</u>	DATE RECEIVED	<u>25/11/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	BLUE SKY					
2)	HARROD 1/5		18			
3)						BSSC/2025-11-20/HORR 1656
4)	DYNAMIC					
5)	full return	44				
6)						0072275
7)	HALEWOOD					
8)	Red SQUARE Tappet Box 1 N/S					1984822
9)	Red SQUARE passion fruit 1 Short					1984664
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN 2 BLUE 8 #1						
ORDER <u>291-S</u>						
TOTAL						

Bay 16

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	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 - CR32177

2025-11-26 09:46:50

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: TOPS SPAR SILVERTON

Brief Description of Credit:

Principal Customer Code: TN0076

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
BS25001U	HONOR VS COGNAC (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		18

Total Number of Items to be credited on Document Ref: BSBC/2025-11-20-HONOR1656UPL (1 Product Type)

18

Authorized by: _____

[date]

26-11-25

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

Date 26/11/2025

Document No: CRN00210701

Page 1 of 1

Customer Details:

PO Box 528
30910 Tops Silverton
Clayville Olifantsfontein
Gauteng
1665

30 Days

Deliver To: 30910 Tops Silverton

Siverton Forum

Shop 345

Cnr Fakkell And Pretoria Street

1665

Gauteng

0127

Account

TN0076

Your PO Number

CR32177/ UPLIFT

Tax Reference

4810259673

Sales Code

JHB3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	18.00	417.34		7,512.12	1,126.82	8,638.94
		INV00303906						
		Incorrect acc used by Kevin						

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)	7,512.12
Discount @	0 %
SubTotal	7,512.12
Tax	1,126.82
Total (Incl)	8,638.94

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