

835



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: MAKR04 Date: 26/11/2025

Account Name: MAKRO CROWN MINES

Address:

Makro Crownmines
Corner Main Reef Road & Hanover Street
Crown Mines
Gauteng
2125

Randfontein

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-11-26 HONOR0184
UPLIFTMENT REASON:	LOOSE CAPS

CODE	UNITS	BRAND
45001	FIVE UNITS	BILLIATO <i>u</i>

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

5 units billiato
good stock

YABANE

02/12/25

on of Massstores (Pty) Ltd.

805/07

[@SUNNINGHILL

TAX INVOICE(RETURN NOTE)

155

res. liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

[@2157

001

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

1 COURIER

No. - Unconditional

'waybill No 'BSBC/2025

[@Page: 1 of 1

Return Order NO:4402517224

DOCUMENT NUMBER: 502975180

SO Number:

Triceps Number:

Document Date: 01.12.2025

Document Time: 12:05:20

VENDOR				UNIT		TOTAL	
ARTICLE	ARTICLE	RETURN	PACK	COST	COST		
DESCRIPTION	NO	QTY	DOM	SIZE	(EXCL)	(EXCL)	Vatx
SERIAL NUMBER							

561043 BILLIARD LIQUEUR 750ML 45001 5,00 EA 1 258,56 1,292,78 15

SUB TOTAL 1,292,78

VAT 191,92

TOTAL COST (INCL) 1,484,70

TURN: Please supply us with our TAX CREDIT NOTE as soon as possible

Name TSMABAS Signature

REMARKS: VEHICLE REG HNN560FS

SIBONGISENI

donald

BANK NDLOVU

BAKKE NDLOVU

8405285816081 SEAL NO:

Stamp: 13 APR 2025 14:00

LIQUOR RUNNERS

Johannesburg

123717

GOODS RECEIVED VOUCHER

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

DRIVER NAME BRANDLOU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>M/A</u>	
LOAD SHEET No:	<u>1835</u>	VEHICLE REG No	<u>HANN 560 PS</u>
CUSTOMER	<u>MDK-ROCENTURION</u>	DATE RECEIVED	<u>01 12 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>B5BC</u>					
2) <u>UPLIFTED</u>		<u>5</u>			<u>B5BC</u> <u>9025 11 26 1101 62</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>B107 160</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

ort Blvd
ton Park
nesburg
1619

010-3142

rsa.co.za

160

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 - CR36178

2025-12-02 09:45:07

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: MAKRO CROWN MINES

Brief Description of Credit:

Principal Customer Code: MAKR04

Doc. Date: 2025-11-27 Doc. Ref: BSBC/2025-11- GRV: 5029751801 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		5

Total Number of Items to be credited on Document Ref: BSBC/2025-11-26-HONOR0184UPL (1 Product Type)

5

Authorized by:

[date]

 02/12/2025

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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:

Masstores (Pty) Ltd
(M04L) MAKRO Crown Mines
16 Peltier Drive
Sunninghill
Sandton

30 Days

Credit note

Date 03/12/2025

Document No: CRN00210776

Page 1 of 1

Deliver To: (M04L) MAKRO Crown Mines
Corner of Main Reef Road And
Hanover Street
Selby
Sandton

2001

Account

MAKR04

Your PO Number

CR36178/HONOR164

Tax Reference

4810259673

Sales Code

JHB6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_JHB	Billiato	5.00	258.66		1,293.30	194.00	1,487.30
		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)	1,293.30
Discount @ 0 %	0.00
SubTotal	1,293.30
Tax	194.00
Total (Incl)	1,487.30

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