



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: TS0023

Date: 01/10/2025

Account Name: Tops CARLSWALD

Address:

Carlswald Lifestyle Shopping Centre
Cnr New 7 Leaver Road
Midrand
Gauteng

Randfontein

Customer Email:

X 2 packs
15-11-2025
08/10/2025

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-01 HONOR28
UPLIFTMENT REASON:	overstoked

CODE	UNITS	BRAND
3764	two packs ✓	royal flush 50mls

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

CUSTOMER SIGNATURE:

[Handwritten Signature]

SPAX
PRINT NAME

DRIVER SIGNATURE:

ALBERI
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

CLAIM FOR CREDIT - DROP SHIPMENTS



REARS

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

To: Blue Sky Brands
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOP3 CARLSWALD
(Retailer)

In respect of your Invoice Nos. 4000-14-1

In respect of your Invoice Nos. SNV00294210				REMARKS	
UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	
2	12x50ml	Royal Diabol gin & tonics		664	08
		Vat		99	62
				763	70

FASTPRINT

SPAR Retailer

FZW 635 #5 Representative

No 208166



SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWWELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

(Supplier)

(Retailer)

DATE: 07/10/2025

FASTPRIN

SPAR Retailer

FASTPRIN

LIQUOR RUNNERS

Johannesburg

120997

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mello Albert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>fw 635 fs</u>	
LOAD SHEET No: <u>126</u>	DATE RECEIVED <u>07/10/25</u>		
CUSTOMER <u>Midrand</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Royal flush 20ml</u>		<u>02 PC</u>			<u>BSBC/25-10-01</u>
2)					
3) <u>Glenlivet french oak</u>		<u>short 1CA</u>			<u>1578384</u>
4) <u>Chival Regent 18 yrs</u>		<u>02</u>			
5)					
6) <u>Belgrave peach & lemon 650</u>		<u>short 1CA</u>			<u>1969812</u>
7) <u>Belgrave smart apple</u>		<u>short 1CA</u>			<u>INV1011655</u>
8)					
9) <u>C/Twist Rum & cola 275</u>	<u>03</u>				<u>1968441</u>
10) <u>C/Twist plus colada 275</u>	<u>03</u>				<u>1968440</u>
11) <u>Belgrave dark cherry</u>		<u>stock not received</u>			<u>1970207</u>
12)					
13) <u>Erduinger Bräuhaus 30L</u>		<u>01</u>			<u>1H182578</u>
14) <u>Erduinger 30L Empties</u>		<u>02</u>			
15) <u>Erduinger 30L Weissbier</u>	<u>01</u>				<u>NO INVOICE</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-14
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Walter J DRIVER: [Signature]
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 - CR2079

2025-10-08 10:59:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR CARLSWALD

Brief Description of Credit:

Principal Customer Code: TS0023

Doc. Date: 2025-10-01 Doc. Ref: BSBC/2025-10- GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37054	ROYAL FLUSH GIN (6 X 12 X 50ML)	CS	72 X 50ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: BSBC/2025-10-01-HONOR28UPL (1 Product Type)

2

Authorized by:

[date]

08-10-25

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 08/10/2025

Document No: CRN00210053

Page 1 of 1

Customer Details:

PO Box 8400
22248 Tops Carlswald
Elandsfontein
Gauteng
1406

30 Days

Deliver To: 22248 Tops Carlswald
Carlswald Lifestyle Shopping Centr

Cnr New 7 Leaver Road
1406
Gauteng

Account

TS0023

Your PO Number

CR2079/ HONOR028

Tax Reference

4810259673

Sales Code

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	JHB	Royal Flush Gin 12 x 50ml	2.00	332.04		664.08	99.61	763.69
CLAIM 208166								

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)	664.08
Discount @	0 %
SubTotal	664.08
Tax	99.61
Total (Incl)	763.69

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