BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TS0293 **Date:** 02/10/2025

Account Name: Tops Bonanza

Address:
26 4th Street
Krugersdorp
1739

Randfontein

Customer Email:

x 1 unit loose cap
~~N Uitalcol~~
07/10/20

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-10-02 HONOR29
UPLIFTMENT REASON:	loose cap

CODE	UNITS	BRAND
45001	one unit	billiato

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

CUSTOMER SIGNATURE: ______________ Diana.
PRINT NAME

DRIVER SIGNATURE: ______________ ______________
PRINT NAME

DATE
TIME

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

№ 699651

SPAR

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: Bluesky Brands
(Supplier)

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

by: Bonanza Tops 80923
(Retailer)

In respect of your Invoice Nos. BSBC/2025-10-02.

DATE: 06/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		As per Attached			

R

Surprise HBC TSG FS
Representative

SPAR Retailer

FASTPRINT

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 699651

SPAR

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: Bluesky Brands
(Supplier)

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

by: Bonanza Tops 80923
(Retailer)

In respect of your Invoice Nos. BSBC/2025-10-02.

DATE: 06/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		Asper Attached			

FASTPRINT

R

Surprise HBC TSA FS
Representative

SPAR Retailer

Date 06/10/25
Store name
Invoice nr

Rejection of invoice

Liquor Ran

Reason for rejection

Duplicate order	Not ordered	[illegible]	[illegible]	[illegible]	[illegible]	Other
☐	☐	☐	☐	☐	☐	☐

Comment: Upliftment collected

Store Signature

LIQUOR RUNNERS
Johannesburg

120966

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mayars Choga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77	VEHICLE REG No	HBC 754 FS

CUSTOMER	Krugersdorp	DATE RECEIVED	06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Appel Crove Jute 275		short	1CA		1969285
2)					
3) Fireball original 10X50		02			INV0029896
4) Fireball Black 750		02			
5) Fireball original 750		06			
6)					
7) Billato		01			BSBC/25-10-2
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bal-06

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

CHECKED ON RECEIPT BY: Walter

DRIVER:

TIME COMPLETED:

PAGE: 1

PAGE: 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:	CRN00210031

Customer Details:
De Sousa Novo Trading (Pty) Ltd
80923 Spar And Tops At Spr Bonanza
2025/279199/07
26 4TH Street
Krugersdorp   30 Days

Deliver To: 80923 Spar And Tops At Spr Bonanza
26 4th Street
Krugersdorp

Krugersdorp
1739

Account	Your PO Number	Tax Reference	Sales Code
TS0293	CR2475 / HONOR29	4810259673	HOCT

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
CLAIM 699651								

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 @	0 %	0.00
SubTotal		258.66
Tax		38.80
Total (Incl)		**297.46**

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