



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TN0149

Date: 03/10/2025

Account Name: TOPS DENLYN

Address:

Shop A11, Denlyn Mall Shopping Centre
(known as Mamelodi Crossing)
Cnr Stormvoël Road and Maphalla Drive
Mamelodi
Gauteng
Randfontein

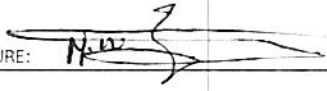
Customer Email:

UPLIFTMENT
REFERENCE NUMBER: BSBC/2025-10-03 HONOR033

UPLIFTMENT REASON: OVERSTOCKED

CODE	UNITS	BRAND
14100	40 packs 30	FIREBALL RED 50ML

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 Marot
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

X3 packs
Good stock
08/10/2025

No. 665338



1001
M. J. J. J.

100

by: Denise Suppe (Retailer) 10-03 Hender2033

by: 904 (Retailer) 2005-10-03 Handel 033

[illegible]

FASTPRINT

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SPAR Retailer

Dispersive

665338 NO

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

(Supplier)

by:

(Retailer)

In respect of your Invoice Nos. 886/2025-10-03 ^(Retailer) Monet2033

DATE:

07/10/25

[illegible]

Representative

SPAR Retailer

LIQUOR RUNNERS

Johannesburg

120998

GOODS RECEIVED VOUCHER

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

DRIVER NAME Arred Mac

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>118</u>	VEHICLE REG No	<u>JBK 165 FS</u>
CUSTOMER	<u>Uth9 PTA</u>	DATE RECEIVED	<u>07-10-25</u>

UPLIFT NOTE

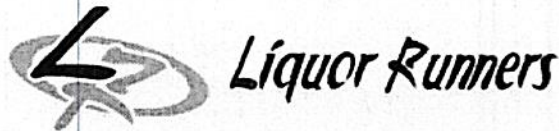
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Striped Horse milk stout	01				14V1011681
2) Full Return	19				1969267
3) Full Return	63				1969268
4) Buffelsfontein 275		short 2EA			1969385
5) C/Whistling colada 275		short 2EA			
6) Red sq Reload 250	01				
7)					
8) Fireball Red 50m		40pc			BSPC/25-10-2
9) Red sq reload 275		short 2EA			1969441
10) Red sq passionfruit 750		short			
11) Pearly bay dry white 4x3	01				41206518
12)					
13) Belgravia dark cherry 750		short 1CA			1968768
14) Belgravia peach 440		short 1CA			1968771
15) Bellantunes Forest		short 1CA			1578398
16)					
17) Full Return	10				14V1011698
18) Gordons & Tonic 440		short 1CA			14V0066639
19) Bel qu & dark cherry 750		short 1CA			1967610
20) Barcadi peach			01		41205997
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-15

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

CHECKED ON RECEIPT BY: <u>Wate</u>	DRIVER: <u>Arred</u>
TIME COMPLETED: _____	PAGE: <u>1</u> 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@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR2916

2025-10-08 10:55:35

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 DENLYN

Brief Description of Credit:

Principal Customer Code: TN0149

Doc. Date: 2025-10-03 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
BS14100U	FIREBALL ORIGINAL (10 X 50ML)	EA	10 X 50ML	W5	Client Returned		30

Total Number of Items to be credited on Document Ref: BSBC/2025-10-03-HONOR033UPL (1 Product Type)

30

Authorized by:

[date]

 08-10-25

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: CRN00210052

Page 1 of 1

Customer Details:

Nwamphakati Trading (Pty) Ltd

80413 Tops at Denlyn

Co Reg No. 2018/424900/07

PO Box 405

Rosslyn

30 Days

Deliver To: 80413 Tops at Denlyn

Shop A11, Denlyn Mall Shopping C

(known as Mamelodi Crossing)

Cnr Stormvoël Road and Maphalla Drive

Rosslyn

Gauteng

0122

Account

TN0149

Your PO Number

CR2916/ HONOR033

Tax Reference

4810259673

Sales Code

JHB3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14100	JHB	Fireball Original 10x50ml	30.00	147.80		4,434.00	665.10	5,099.10
CLAIM 665338								

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)	4,434.00
Discount @	0 %
SubTotal	4,434.00
Tax	665.10
Total (Incl)	5,099.10

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