

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

Tel No: 021 201 1049
 Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 12/06/2025
 Document No: INV00286680

Page 1 of 1

Customer Details:

PO Box 1868
 Picardi Rebel George
 Cape Town
 Western Cape

30 Days

Deliver To: Picardi Rebel George

Garden Route Mall
 Shop 51
 Knysna Road
 George

6529

Account

PIC065

Your PO Number

Tax Reference

4250108083

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	2.00	443.44		886.88	133.03	1,019.91

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITIES	REASON
Wrong	Customer		

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Wrong Customer

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.

SubTotal	886.88
Discount @ 0.00 %	0.00
Total (Excl)	886.88
Tax	133.03
NET Total ZAR (Incl)	1,019.91

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

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 12/06/2025
Document No: INV00286680

Page 1 of 1

Customer Details:

PO Box 1868
Picardi Rebel George
Cape Town
Western Cape

30 Days

Deliver To:

Picardi Rebel George
Garden Route Mall
Shop 51
Knysna Road
George

6529

Account

PIC065

Your PO Number

Tax Reference

4250108083

Sales Code

TEL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	GEO	Honor VS Cognac 750ml	2.00	443.44		886.88	133.03	1,019.91

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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.

SubTotal	886.88
Discount @ 0.00 %	0.00
Total (Excl)	886.88
Tax	133.03
NET Total ZAR (Incl)	1,019.91

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



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20438871 2025-06-04 15:40:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: PICARDI REBEL GEORGE

Brief Description of Credit:

Principal Customer Code: PIC065

Doc. Date: 2025-06-04 **Doc. Ref:** INV00286680 **GRV:** **Credit Type:** Principal C **Invoice Amt:** R 1019.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8525001U	Honor VS Cognac 750ml	EA	1 X 750ML	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV00286680 (1 Product Type) 2

Authorized by: _____

[date]

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

Credit note

Date 05/06/2025

Document No: CRN00208810

Page 1 of 1

Customer Details:

PO Box 1868
Picardi Rebel George
Cape Town
Western Cape
8001

30 Days

Deliver To: Picardi Rebel George

Garden Route Mall
Shop 51
Knysna Road
8001
Western Cape 6529

Account

PIC065

Your PO Number

CR20438871/ INV00286680

Tax Reference

4810259673

Sales Code

TEL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	GEO	Honor VS Cognac 750ml	2.00	443.44		886.88	133.03	1,019.91
CANCELLED								

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)		886.88
Discount @	0 %	0.00
SubTotal		886.88
Tax		133.03
Total (Incl)		1,019.91

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