



UPLIFTMENT REQUEST

Account No :	PRE017	Date: 12 12 2024
Account Name:	PRESTONS GEORGE-GEORGE TRUST	BSBC 121224 UPL
Address:		TOE.
Cnr 2nd Str & Knysna Rd, George		DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813 TRUCK DAMAGES OUANTITY'S PRODUCT DAMAGES
Customer Email:		KE DON (AS
UPLIFTMENT REFERENCE NUMBER	BSBC/2024-12- 12 MD721	A .)
UPLIFTMENT REASON:	OVER SUPPLY	BRAND
CODE	UNITS	BRAND
100000	THRITY-SIX UNITS	PROPER NO. TWELVE WHISKEY
WE HEREBY AGREE TO CO	ONTACT BLUESKY BRAND COMPANY FOR THE U	IPLIFTMENT OF THEIRS STANDS/PROPERTY
CUSTOMER SIGNATURE	: Born	PRINT NAME
DRIVER SIGNATURE:		PRINT NAME



Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20426248

2024-12-17 09:09:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-12 Doc. Ref: BSBC121224U GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

BS100000U

PROPER NO. TWELVE WHISKEY (1 X 750ML)

1 x 750ML

W5

Client Returned

Total Number of Items to be credited on Decument Ref: BSBC121224UPL (1 Product Type)

36

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Computer Generated

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999 VAT Reg No: 4810259673

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Prestons George

Prestons George-George Trust Cnr 2nd Str & Knysna Rd

Account

PRE017

George

Western Cape

30 Days

Credit note 19 Dec 2024 Date CRN00207175 Document No: Page 1 of 1 Deliver To: Prestons George-George Trust

Prestons George

Cnr 2nd Str & Knysna Rd

Western Cape Western Cape

Tax Reference Sales Code Your PO Number TEL1 4810259673 CR20426248/ UPLIFTMD721

Tax Total (Incl) Total (Excl) Quantity Price (Ex) Disc % Item Code Store **Item Description** 1,596.35 12,238.67 10,642.32 36.00 295.62 100000 **GEO** Proper No. Twelve Whiskey

UPLIFTMENT

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Date

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

10,642.32 Total (Excl) 0.00 0 % Discount @ 10.642.32 SubTotal 1,596.35 Tax 12,238.67 Total (Incl)

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583 250655

Print Name

Received in good order

Signed

Branch Code: