



Account No :	PIC093	Date: 8NOV 2024
Account Name:	PICARDI REBEL THEMBALETHU	INVO81124 UPL

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-11-08 MD689
UPLIFTMENT REASON:	DO NOT STOCK

CODE	UNITS	BRAND
37102	TWO UNITS	ROYAL FLUSH AMBER

CUSTOMER SIGNATURE: 

DRIVER SIGNATURE: 

Margery-Sew
PRINT NAME

Curtis Sew
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

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423354 2024-11-13 11:04:34

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:	PICARDI REBEL THEMBALETH
Brief Description of Credit:			
Principal Customer Code:			

Doc. Date: 2024-11-13 Doc. Ref: INV081124UPL GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102U	ROYAL FLUSH LUXE AMBER GIN (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV081124UPL (1 Product Type)							2

Authorized by: _____
[date]

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

Customer Details:

Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel Thembaletu

30 Days

Credit note

Date 13 Nov 2024
Document No: CRN00206798

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Deliver To: Picardi Rebel Thembaletu
Shop 1A & 1B, Thembaletu Squar
c/o Sandkraal & Ngcakani Road
THEMBALETHU

6545

Account

PIC093

Your PO Number

CR20423354/MD689

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	GEO	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
STOCK ITEM NOT LISTED								

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

Total (Excl)	487.76
Discount @ 0 %	0.00
SubTotal	487.76
Tax	73.16
Total (Incl)	560.92

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655