

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somersset 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

Copy Credit note

Date 07 Feb 2025
Document No: CRN00207690

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Customer Details:

Andrew Street
Arrive Blue Bottle Liquor IMP027
Stand 1983, Extention 37,39 and 41A
Mbombela
Ehlanzeni
EFT on Delivery

Deliver To: Arrive Blue Bottle Liquor IMP027

Andrew Street
Stand 1983, Extention 37,39 and 41A
Mbombela
Ehlanzeni
Mpumalanga

Account

BB0509

Your PO Number

CR97318/ INV00275793

Tax Reference

4810259673

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
45002	NLS	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	NLS	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

CANCELLED
DOUBLE INVOICE

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)	27,335.21
Discount @ 8542865 %	683.38
SubTotal	26,651.83
Tax	3,997.77
Total (Incl)	30,649.60

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97318 2025-02-06 14:06:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUORS ARRI

Brief Description of Credit:

Principal Customer Code: BB0509

Doc. Date: 2025-02-03 **Doc. Ref:** INV00275793 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 30649.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45002U	Billiato 24x50ml	EA	1200ml	WZ	Not Ordered / Dupl		1
BS14061U	Fireball Black 24x50ml Pack	EA	1200ml	WZ	Not Ordered / Dupl		1
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	WZ	Not Ordered / Dupl		1
BS25001U	Honor VS Cognac 750ml	EA		WZ	Not Ordered / Dupl		60

Total Number of Items to be credited on Document Ref: INV00275793 (4 Product Type) **63**

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

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

Customer Details:

Andrew Street
Arrive Blue Bottle Liquor IMP027
Stand 1983, Extension 37,39 and 41A
Mbombela
Mpumalanga

EFT on Delivery

Tax Invoice

Date 05/02/2025
Document No: INV00275793

Page 1 of 1

Deliver To: Arrive Blue Bottle Liquor IMP027

Andrew Street
Stand 1983, Extension 37,39 .
Mbombela
Ehlanzeni

Account

BB0509

Your PO Number

Tax Reference

4050301110

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
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Print Name _____

SubTotal	27,335.21
Discount @ 2.50 %	683.38
Total (Excl)	26,651.83
Tax	3,997.77
NET Total ZAR (Incl)	30,649.60

Banking Details

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

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Document No: INV00275793

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Andrew Street
Stand 1983, Extension 37,39
Mbombela
Ehlanzeni

Account BB0509 Your PO Number

Sales Code

Tax Reference 4050301110

NEL1

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Duplicate

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Signed _____ Date _____

Print Name _____

Banking Details

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

Val Rossouw

From: Chantelle Kleynhans <chantelle@blueskybrands.co.za>
Sent: 04 February 2025 10:18 AM
To: Melanie Terblanche; Val Rossouw
Subject: RE: Arrive Blue Bottle
Attachments: Accounts Receivable Statements.pdf

Good day,

Please see attached statement of account including invoices INV00274916 & INV00275793.
Remaining credit balance: R2 761.17

Payments received as follow:

21/01/2025	BBO509	33,120.75
30/01/2025	BBO509	33,120.75

@Val Rossouw you may proceed and deliver the invoices.

Kind regards,

CHANTELLE KLEYNHANS

TEL +27 (0) 21 2011 049

EMAIL chantelle@blueskybrands.co.za

www.blueskybrands.co.za



BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANTS

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Tuesday, 04 February 2025 10:03
To: Chantelle Kleynhans <chantelle@blueskybrands.co.za>
Cc: Val Rossouw <val@kirkgroup.co.za>
Subject: FW: Arrive Blue Bottle
Importance: High

Chantelle, please confirm.

From: Val Rossouw <val@kirkgroup.co.za>
Sent: Tuesday, 04 February 2025 10:03
To: Melanie Terblanche <melanie@blueskybrands.co.za>
Subject: Arrive Blue Bottle
Importance: High

Hi Melanie

Just to confirm as per our telephone conversation that I can send the following invoices for Arrive Blue Bottle as the customer is in credit?

INV00274916

INV00275793



Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Roekoy's drift, Nelspruit

Telephone 015 758 2281/2

Cell:075 509 9000



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