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	20 Feb 2025
Document No:	CRN00207819

Customer Details:
Chamakala Harmony Liquors
Harmony Liquor Distributors - Mkhuhlu
Stand No 1060
C Mkhuhlu
1392 EFT/24HOURS

Deliver To: Harmony Liquor Distributors - Mkhuhlu
Stand No 1060
C Mkhuhlu

1392

Account	Your PO Number	Tax Reference	Sales Code
OVL411	CR97589/ INV00276060	4810259673	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	NLS	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39
37060	NLS	Royal Flush Noir 1 x 750ml	3.00	243.88		731.64	109.75	841.39
45001	NLS	Billiato	2.00	258.66		517.32	77.60	594.92
25300	NLS	Honor VSOP Platinum	1.00	665.18		665.18	99.78	764.96

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)		6,681.02
Discount @	2.5 %	167.03
SubTotal		6,514.00
Tax		977.10
Total (Incl)		**7,491.10**

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97589 2025-02-20 15:30:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: OVL411

Customer Name: HARMONY LIQUOR CROSS RO

Doc. Date: 2025-02-07 **Doc. Ref:** INV00276060 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 7491.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	P1	Cancelled by Princip		2
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		6
BS25300U	Honor VSOP Platinum	EA	750ml	P1	Cancelled by Princip		1
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		6
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		3
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		3
Total Number of Items to be credited on Decument Ref: INV00276060 (6 Product Type)							21

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

Tax Invoice

Date	11/02/2025
Document No:	INV00276060

Customer Details:
Chamakala Harmony Liquors
Harmony Liquor Distributors - Mkhuhlu
Stand No 1060
C Mkhuhlu

EFT on Delivery

Deliver To: Harmony Liquor Distributors - Mkhuhlu
Stand No 1060
C Mkhuhlu

Account	Your PO Number	Tax Reference	Sales Code
OVL411		4220222386	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	NLS	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39
37060	NLS	Royal Flush Noir 1 x 750ml	3.00	243.88		731.64	109.75	841.39
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SubTotal		6,681.02
Discount @	2.50 %	167.03
Total (Excl)		6,514.00
Tax		977.10
NET Total ZAR (Incl)		**7,491.10**

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

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	11/02/2025
Document No:	INV00276060

Customer Details:
Chamakala Harmony Liquors
Harmony Liquor Distributors - Mkhuhlu
Stand No 1060
C Mkhuhlu

EFT on Delivery

Deliver To: Harmony Liquor Distributors - Mkhuhlu
Stand No 1060
C Mkhuhlu

Account	Your PO Number	Tax Reference	Sales Code
OVL411		4220222386	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
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SubTotal		6,681.02
Discount @	2.50 %	167.03
Total (Excl)		6,514.00
Tax		977.10
NET Total ZAR (Incl)		**7,491.10**

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00276060

Load ID: 97589

collect

BLUE SKY BRAND COMPANY (PTY) LTD

HARMONY LIQUOR CROSS ROAD

EA

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
BS45001U	Billiato	750ml	EA		2
BS25001U	Honor VS Cognac 750ml		EA		6
BS25300U	Honor VSOP Platinum	750ml	EA		1
BS37101U	Royal Flush Gin	750ml	EA		6
BS37102U	Royal Flush Luxe Amber Gin	750ml	EA		3
BS37060U	Royal Flush Noir 1 x 750ml	750ml	EA		3
					21

Picked By:__________________ Checked By:__________________

2025/02/07 16:28:02

BLUE SKY BRAND COMPANY (PTY) LTD — COMPLETE DAILY IMPORT: 07/02/2025

Date	Nam. Cust	Libra. Cust	Customer Name	Invoice Number	Amount Incl.
MON	**BUSHBUCKRIDGE**				
07/02/2025	P60346	TL0029	TOPS SPAR DWARSLOOP	INV00276035	R 12,137.24
Summary for 'Route' =	**BUSHBUCKRIDGE(1 deliveries)**				
Invoice Totals for Route					**R 12,137.24**
TUE	**KAMAGHEKESA**				
07/02/2025	Liqkam	LQC307	LIQUOR CITY KAMAQHEKEZA	INV00276100	R 4,497.95
07/02/2025	P59904	TL0024	TOPS SPAR NAAS	INV00276101	R 14,329.78
Summary for 'Route' =	**KAMAGHEKESA(2 deliveries)**				
Invoice Totals for Route					**R 18,827.73**
TUE	**KOMATIPOORT**				
07/02/2025	P10785	TL0009	TOPS SPAR KOMATI	INV00276112	R 1,529.91
07/02/2025	P10785	TL0009	TOPS SPAR KOMATI	INV00276109	R 6,578.32
Summary for 'Route' =	**KOMATIPOORT(2 deliveries)**				
Invoice Totals for Route					**R 8,108.23**
TUE	**MALELANE**				
07/02/2025	P8597	TL0013	TOPS SPAR MALELANE	INV00276050	R 9,230.27
Summary for 'Route' =	**MALELANE(1 deliveries)**				
Invoice Totals for Route					**R 9,230.27**
TUE	**MKHULU**				
07/02/2025	Harmcross	OVL411	HARMONY LIQUOR CROSS ROAD EFT	INV00276060	R 7,491.10
Summary for 'Route' =	**MKHULU(1 deliveries)**				
Invoice Totals for Route					**R 7,491.10**
Summary for 'Date' = 07-02-2025 (7 deliveries)					
Total Invoice Value of Batch					**R 55,794.57**