

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:

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

Credit note

Date 27 Feb 2025
Document No: CRN00207865

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Account Your PO Number Tax Reference Sales Code

OVL411 CR98365/ INV00277094 4810259673 NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	NLS	Honor VSOP Platinum	1.00	665.18		665.18	99.78	764.96
NOT ORDERED								

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)	665.18
Discount @ 8350951 %	16.63
SubTotal	648.55
Tax	97.28
Total (Incl)	745.83

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR98365 2025-02-26 11:48:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: OVL411

Customer Name: HARMONY LIQUOR DISTRIBUT

Doc. Date: 2025-02-21 Doc. Ref: INV00277094 GRV: S Credit Type: Part Credit Invoice Amt: R 7158.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25300U	Honor VSOP Platinum	EA	750ml	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00277094 (1 Product Type) 1

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:

Chamakala Harmony Liquors
Harmony Liquor Distributors - Mkhuhlu
Stand No 1060
C Mkhuhlu

EFT/24HOURS

Tax Invoice

Date 25/02/2025
Document No: INV00277094

Page 1 of 1

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

Sales Code

Tax Reference

Your PO Number

Account

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	✓ 407.00		2,442.00	366.30	2,808.30
37101	NLS	Royal Flush Gin	6.00	✓ 230.00		1,380.00	207.00	1,587.00
37102	NLS	Royal Flush Luxe Amber Gin	3.00	✓ 230.00		690.00	103.50	793.50
37060	NLS	Royal Flush Noir 1 x 750ml	3.00	✓ 230.00		690.00	103.50	793.50
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

25/02/25

Return Honor vsop platinum → 1 piece



Nicholas

NS

F7-RV17512

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Sub Total	6,384.50
Discount @ 2.50 %	159.61
Total (Excl)	6,224.89
Tax	933.73
NET Total ZAR (Incl)	7,158.62

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