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	29/11/2024
Document No:	INV00269121

Page 1 of 1

Customer Details:
Chamakala Harmony Liquors
Harmony Liquor Distributors - Mkhuhlu
Stand No 1060
C Mkhuhlu
1392 EFT on Delivery

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

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	AMM	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37101	AMM	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	AMM	Royal Flush Luxe Amber Gin	1.00	243.88		243.88	36.58	280.46
37060	AMM	Royal Flush Noir 1 x 750ml	1.00	243.88		243.88	36.58	280.46

Full Credit

Payment Terms :

EFT ON DELIVERY

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

SubTotal		11,484.80
Discount @	2.5 %	287.12
Total (Excl)		11,197.67
Tax		1,679.66
NET Total ZAR (Incl)		**12,877.33**

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	29/11/2024
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Page 1 of 1

Customer Details:
Chamakala Harmony Liquors
Harmony Liquor Distributors - Mkhuhlu
Stand No 1060
C Mkhuhlu
1392 EFT on Delivery

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

Account	Your PO Number	Tax Reference	Sales Code
OVL411		4220222386	NEL1

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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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date	06 Dec 2024
Document No:	CRN00207042

Customer Details:
Chamakala Harmony Liquors
Harmony Liquor Distributors - Mkhuhlu
Stand No 1060
C Mkhuhlu
Limpopo EFT on Delivery

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

Account	Your PO Number	Tax Reference	Sales Code
OVL411	CR117970/ INV00269121	4810259673	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37101	AMM	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	AMM	Royal Flush Luxe Amber Gin	1.00	243.88		243.88	36.58	280.46
37060	AMM	Royal Flush Noir 1 x 750ml	1.00	243.88		243.88	36.58	280.46

STORE RETURN

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SubTotal		11,197.67
Tax		1,679.66
Total (Incl)		**12,877.33**

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

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR117970 2024-12-04 11:20:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: OVL411

Customer Name: CHAMAKALA HARMONY TRADI

Doc. Date: 2024-11-29 **Doc. Ref:** INV00269121 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 12877.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W5	Client Returned		12
BS37101U	Royal Flush Gin	EA	750ml	W5	Client Returned		24
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W5	Client Returned		1
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: INV00269121 (4 Product Type) 38

Authorized by:____________________

[date]