

First National Bank
 Ebotse Trading 46 cc
 A/C63006757273
 Branch 250655
 VAT No: 4680257617

Ebotse Trading 46 CC
 PO Box 2286
 Northgate Mall, 2162
 orders@tipotinto.com
 Export Code - 21036361
 RG0004695 - GLB7000010294

Credit Note	
Date	06/06/24
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Document No	IC206440

SPLV TOPS BELLADONNA 80695
 BELLADONNA CENTRE
 67 BELLADONNA ROAD
 WEST ACRES
 NELSPRUIT
 92108064

Deliver to
 BELLADONNA CENTRE
 67 BELLADONNA ROAD
 WEST ACRES
 NELSPRUIT
 LR8

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPBL02	IN261571	N	4100283755	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4046	LR8	Tipo Tinto Coco Loco 24x275ml case	2.00	cs	380.99		15.00%	761.98

Received in good order

Signed _____ Date _____

Sub Total	761.98
Discount @ 0.00%	0.00
Amount Excl Tax	761.98
Tax	114.30
Total	876.28

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81868 2024-06-06 14:03:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date Customer Name: Tops Belladonna
Brief Description of Credit:
Principal Customer Code: SPBL02

Doc. Date: 2024-06-06		Doc. Ref: TIPIN261571		GRV: 7151		Credit Type: Part Credit		Invoice Amt: R 5336.49	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
TIP4046	Tipo Tinto Coco Loco 24x275ml case	cs		R2	Return - Within Ex		2		
Total Number of Items to be credited on Document Ref: TIPIN261571 (1 Product Type)								2	

Authorized by: _____
[date]

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Tax Invoice

Date 06/06/24

Page 1

Document No IN261571

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LR8

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPBL02	6232	N	4100283755	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4046	LR8	Tipo Tinto Coco Loco 24x275ml case	2.00	cs	380.99		15.00%	761.98
4050	LR8	Tipo Tinto R&R Cans 24x440ml case	5.00	cs	394.70		15.00%	1 973.50
4060	LR8	Tipo Tinto R&R 24x275ml case	5.00	cs	380.99		15.00%	1 904.95

TOPS BELLADONNA (DC MANAGED)
STORE CODE: 80695
GOODS RECEIVED
GRV NO: 2853
RECEIVED BY: [Signature]
DATE: 6/6/24
CLAIM NO:
VERIFIED:

Received in good order

Signed

Date

Sub Total	4 640.43
Discount @ 0.00%	0.00
Amount Excl Tax	4 640.43
Tax	696.07
Total	5 336.50

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80695 / 6235
Supplier: EBOTSE TRADING 46 CC
Vendor: 604481 Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 06/06/24
Credit Note Number:
Invoice: SHORT INV/261571
Remarks:
Reason:

Claim No.: 10165
GRV Number: 7151
Ext.Del.Note / Doc.No.:

Input Claim Value (Ex.): -761.98
Input Vat Value: -114.30
Input Claim Value (Inc.): -876.28

Supplier Type: C.O.D.

PRODUCT												
EAN/PLU No		Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CLAIM	CP	DEAL %	CLAIM
6009802894255		4046	MABCD	TIPO TINTO COCO LOCO NRB	275ML	24	1	2	380.9900		0.00	0.00
SD Short Delivery - CL Cancellation												
												761.98
												0.00

Nett Claim Value (Ex.): 761.98

0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	761.98	114.30
	761.98	114.30

Date	Time	Supplier Representative	Store Representative	Store Stamp
6/6/24				
		Name		
		Signature		

CLAIM Summary

Nett Claim Value:	761.98
VAT Value:	114.30
Total:	876.28

TOPS AT BELLADONNA (DC MANAGED)	
STORE CODE: 80695	
CLAIM NO:	10165
AMOUNT:	876.28
REASON:	SHORT