

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@tipolinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Credit Note	
Date	19/08/24
Page	1
Document No	IC206687

SHOPRITE LIQ NELSPRUIT 2 -17990
SHOPRITE LIQUORSHOP NELSPRUIT
CNR CURRIE & BESTER STREET
NELSPRUIT
MPUMALANGA
LR8

Deliver to
CNR CURRIE & BESTER STREET
NELSPRUIT
MPUMALANGA
LR8

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR913	IN262871	N		SM1

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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4060	LR8	Tipo Tinto R&R 24x275ml case	1.00	cs	380.99		15.00%	380.99
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Received in good order	
Signed _____	Date _____

Sub Total	380.99
Discount @ 0.00%	0.00
Amount Excl Tax	380.99
Tax	57.15
Total	438.14

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Tax Invoice

Date 01/08/24

Page 1

Document No IN262871

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CNR CURRIE & BESTER STREET
NELSPRUIT
MPUMALANGA
LR8

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR913	1157684517	N		SM1

Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR8	COOLER RUM&RASPB TIPO TINTO 275ML BOT	1.00	1	380.99		15.00%	380.99

RECEIVING DOCUMENT FLOW:

Date: 08/08/24
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____

Truck Reg. No. _____

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	380.99
Discount @ 0.00%	0.00
Amount Excl Tax	380.99
Tax	57.15
Total	438.14

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A/C63006757273
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Page 1

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CNR CURRIE & BESTER STREET
NELSPRUIT
MPUMALANGA
LR8

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
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Amount Excl Tax	380.99
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Total	438.14

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 - CR85337 2024-08-12 10:18:38

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: SHR913

Customer Name: SHOPRITE LIQUORSHOP NELS

Doc. Date: 2024-08-01 Doc. Ref: TIPIN262871 GRV: S Credit Type: Credit Invoice Amt: R 438.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN262871 (1 Product Type) 1

Authorized by: _____
[date]

