

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@tipointo.com
Export Code - 21036361
RG0004695 - GLB7000010294

Transfer Document

04/03/25

Date

1

Page

700414

Reference No.

From Store: Liquor Runners - Nelspruit

49 Lake Road

Pomona AH

Longmeadown

2169

To Store: Liquor Runners - Transit Depot

49 Lake Road

Pomona AH

Longmeadown

2169

Code	Description	Unit	Quantity	Unit Price	Value
4018	Tipo Tinto Spirit Aperitif 750ml bottle	ea	5.00	122.62	613.10
4016	Tipo Tinto Spirit Aperitif case 6 x 750ml	cs	81.00	735.73	59,594.13
4004	La Cocco Rhumba Spirit Aperitif 6 x 750ml	cs	17.00	753.94	12,816.98
4000	Ooh La La Spirit Aperitif case 6 x 750ml	cs	11.00	736.16	8,097.98
4050	Tipo Tinto R&R Cans 24x440ml case	cs	314.00	330.80	103,871.20
4050D	R&R Cans 24x440ml case damages	cs	4.00	330.80	1,323.20
4060	Tipo Tinto R&R 24x275ml case	cs	407.00	269.38	109,637.66
4060D	Tipo Tinto R&R 24x275ml case Damaged	cs	1.00	269.38	269.38
4046	Tipo Tinto Cocco Loco 24x275ml case	cs	51.00	274.13	13,980.63
6000	Amari Black - 24x440ml case	cs	29.00	265.72	7,705.88
6010	Amari Gold - 24x440ml case	cs	16.00	272.13	4,354.08
6020	Amari Green - 24x440ml case	cs	20.00	270.28	5,405.60
6030	Amari Passion - 24x440ml case	cs	19.00	270.85	5,146.15
5002	Tipo Tinto R&R 30ltr PET keg	ea	4.00	1,097.32	4,389.28
5002D	Tipo Tinto R&R 30ltr PET keg Damage	ea	3.00		

Received in good order

Signed

© Sage South Africa (Pty) Ltd

Date 05/03/2025

982.00

Total

337,205.25

Standard Bank Limited
Fourways Crossing 009953
a/c 032 855 796

Ebotse Trading 46 CC
Suite 212, Private Bag X7
Northriding, 2162

CN	DN	IBT
x	x	x

From:	To:	LR0	Dest:
LR8	LR1	x	EB1
Date 04/03/2025			
CDIBT700414			

Collection from:
Liquor Runners Nelspruit.

125 Smuth str
Rockys Drift
1240

Transporter: Liquor Runners

Driver:
Cell:
Reg:

Deliver to:

Liquor Runners Johannesburg LR1
Ashworth Street
Linbro Bussines park
Hendri 0609 612 624

Code	Description	Qty pallets	units per pallt	Total
4018	Tipo Tinto Original 750ml loose bottles			5
4016	Tipo Tinto Original 6x750ml			81
	TipoTinto Gift box 750ml		please add ontop of pallet	3
4004	Tipo Tinto La Coco Rhumba 6x750ml			17
4000	Tipo Tinto Ooh La La 6x750ml			11
4050	Tipo Tinto R&R Cans 24x440ml			314
4050D	Tipo Tinto R&R Damaged Cans 24x440ml			4
4060	Tipo Tinto R&R RTD 24x275ml			407
4060D	Tipo Tinto R&R Damaged RTD 24x275ml			1
4046	Tipo Tinto Coco Loco RTD 24x275ml			51
6000	Amari Black 24 x 440ml			29
6010	Amari Gold 24 x 440ml			16
6020	Amari Green 24 x 440ml			20
6030	Amari Passion 24 x 440ml			19
5002	R&R Kegs 30L			4
5002D	R&R Kegs Damaged 30L			3

Collected in good order by: _____

Sign: _____ Date: 05/04/25

Received in good order by: _____

Sign: _____ Date: _____

Prepared by: Ebotse Trading 46 CC

Inventory Journal Batch Report for user Hendri - in Period 13

Inventory Code Description	Narration Project	Store Curr Cost	Date Unit Cost	Reference New Cost	Curr Qty GL Acc	Adj Qty By Adj Value By	New Qty Line Value
4018 Tipo Tinto Spirit Aperitif 750ml bottle	Tipo Tinto Spirit Ap	LR8 122.62	04/03/25 122.62	700414 122.62	5.00 7700/006	-5.00 -613.10	-613.10
4018 Tipo Tinto Spirit Aperitif 750ml bottle	Tipo Tinto Spirit Ap	LR0 122.62	04/03/25 122.62	700414 122.62	7700/006	5.00	5.00 613.10
4016 Tipo Tinto Spirit Aperitif case 6 x 750ml	Tipo Tinto Spirit Ap	LR8 735.73	04/03/25 735.73	700414 735.73	95.00 7700/006	-81.00 -59,594.13	14.00 -59,594.13
4016 Tipo Tinto Spirit Aperitif case 6 x 750ml	Tipo Tinto Spirit Ap	LR0 735.73	04/03/25 735.73	700414 735.73	7700/006	81.00	81.00 59,594.13
4004 La Coco Rhumba Spirit Aperitif 6 x 750ml	Tipo Tinto Spirit Ap	LR8 753.94	04/03/25 753.94	700414 753.94	17.00 7700/006	-17.00 -12,816.98	-12,816.98
4004 La Coco Rhumba Spirit Aperitif 6 x 750ml	Tipo Tinto Spirit Ap	LR0 753.94	04/03/25 753.94	700414 753.94	7700/006	17.00	17.00 12,816.98
4000 Ooh La La Spirit Aperitif case 6 x 750ml	Tipo Tinto Spirit Ap	LR8 736.18	04/03/25 736.18	700414 736.18	11.00 7700/006	-11.00 -8,097.98	-8,097.98
4000 Ooh La La Spirit Aperitif case 6 x 750ml	Tipo Tinto Spirit Ap	LR0 736.18	04/03/25 736.18	700414 736.18	7700/006	11.00	11.00 8,097.98
4050 Tipo Tinto R&R Cans 24x40ml case	Tipo Tinto Spirit Ap	LR8 330.80	04/03/25 330.80	700414 330.80	314.00 7700/006	-314.00 -103,871.20	-103,871.20
4050 Tipo Tinto R&R Cans 24x40ml case	Tipo Tinto Spirit Ap	LR0 330.80	04/03/25 330.80	700414 330.80	7700/006	314.00	314.00 103,871.20
4050D R&R Cans 24x40ml case damages	Tipo Tinto Spirit Ap	LR8 330.80	04/03/25 330.80	700414 330.80	4.00 7700/006	-4.00 -1,323.20	-1,323.20
4050D R&R Cans 24x40ml case damages	Tipo Tinto Spirit Ap	LR0 330.80	04/03/25 330.80	700414 330.80	166.00 7700/006	4.00 -1,323.20	170.00 1,323.20
4060 Tipo Tinto R&R 24x275ml case	Tipo Tinto Spirit Ap	LR8 269.38	04/03/25 269.38	700414 269.38	407.00 7700/006	-407.00 -109,637.66	-109,637.66
4060 Tipo Tinto R&R 24x275ml case	Tipo Tinto Spirit Ap	LR0 269.38	04/03/25 269.38	700414 269.38	72.00 7700/006	407.00 -109,637.66	479.00 109,637.66
4060D Tipo Tinto R&R 24x275ml case Damaged	Tipo Tinto Spirit Ap	LR8 269.38	04/03/25 269.38	700414 269.38	1.00 9200/020	-1.00 -269.38	-269.38
4060D Tipo Tinto R&R 24x275ml case Damaged	Tipo Tinto Spirit Ap	LR0 269.38	04/03/25 269.38	700414 269.38	9200/020	1.00	1.00 269.38

Inventory Journal Batch Report for user Hendri - in Period 13

Inventory Code Description	Narration Project	Store Curr Cost	Date Unit Cost	Reference New Cost	Curr Qty GL Acc	Adj Qty By Adj Value By	New Qty Line Value
4046	Tipo Tinto Spirit Ap	LR8 274.13	04/03/25 274.13	700414 274.13	51.00 7700/006	-51.00 -13,980.63	-13,980.63
Tipo Tinto Coco Loco 24x275ml case							
4046	Tipo Tinto Spirit Ap	LR0 274.13	04/03/25 274.13	700414 274.13	16.00 7700/006	51.00 -13,980.63	67.00 13,980.63
Tipo Tinto Coco Loco 24x275ml case							
6000	Tipo Tinto Spirit Ap	LR8 265.72	04/03/25 265.72	700414 265.72	29.00 7700/006	-29.00 -7,705.88	-7,705.88
Amari Black - 24x440ml case							
6000	Tipo Tinto Spirit Ap	LR0 265.72	04/03/25 265.72	700414 265.72	29.00 7700/006	29.00 7,705.88	29.00 7,705.88
Amari Black - 24x440ml case							
6010	Tipo Tinto Spirit Ap	LR8 272.13	04/03/25 272.13	700414 272.13	16.00 7700/006	-16.00 -4,354.08	-4,354.08
Amari Gold - 24x440ml case							
6010	Tipo Tinto Spirit Ap	LR0 272.13	04/03/25 272.13	700414 272.13	16.00 7700/006	16.00 4,354.08	16.00 4,354.08
Amari Gold - 24x440ml case							
6020	Tipo Tinto Spirit Ap	LR8 270.28	04/03/25 270.28	700414 270.28	20.00 7700/006	-20.00 -5,405.60	-5,405.60
Amari Green - 24x440ml case							
6020	Tipo Tinto Spirit Ap	LR0 270.28	04/03/25 270.28	700414 270.28	20.00 7700/006	20.00 5,405.60	20.00 5,405.60
Amari Green - 24x440ml case							
6030	Tipo Tinto Spirit Ap	LR8 270.85	04/03/25 270.85	700414 270.85	19.00 7700/006	-19.00 -5,146.15	-5,146.15
Amari Passion - 24x440ml case							
6030	Tipo Tinto Spirit Ap	LR0 270.85	04/03/25 270.85	700414 270.85	19.00 7700/006	19.00 5,146.15	19.00 5,146.15
Amari Passion - 24x440ml case							
5002	Tipo Tinto R&R 30ltr PET keg	LR8 1,097.32	04/03/25 1,097.32	700414 1,097.32	4.00 7700/006	-4.00 -4,389.28	-4,389.28
Tipo Tinto R&R 30ltr PET keg							
5002	Tipo Tinto Spirit Ap	LR0 1,097.32	04/03/25 1,097.32	700414 1,097.32	3.00 9200/020	-3.00 4,389.28	4.00 4,389.28
Tipo Tinto R&R 30ltr PET keg							
5002D	Tipo Tinto Spirit Ap	LR8	04/03/25	700414	3.00	-3.00	
Tipo Tinto R&R 30ltr PET keg Damage							
5002D	Tipo Tinto Spirit Ap	LR0	04/03/25	700414	3.00	3.00	3.00
Tipo Tinto R&R 30ltr PET keg Damage							
TOTAL:							

----- End of Report -----

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

99009

CDIBT700414

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLETS

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
TIPNEL					
LR JOHANNESBURG W&S IBT					

CS 969

TIP6000	AMARI BLACK EXTRA STRENGTH ALCOHOL ENERGY DRINK (24 X 440ML) 24 X 440ML	CS	29
TIP6010	AMARI GOLD EXTRA STRENGTH ALCOHOL ENERGY DRINK (24 X 440ML) 24 X 440ML	CS	16
TIP6020	AMARI GREEN EXTRA STRENGTH ALCOHOL ENERGY DRINK (24 X 440ML) 24 X 440ML	CS	20
TIP6030	AMARI PASSION EXTRA STRENGTH ALCOHOL ENERGY DRINK (24 X 440M 24 X 440ML	CS	19
TIP4046	COCO LOCO 24 X 275ML	CS	51
TIP4000	OOH LA LA SPIRIT APERITIF	CS	11
TIP4004	TIPO TINTO LA COCO RHUMBA (6 X 750ML)	CS	17
TIP4060	TIPO TINTO R AND R 24 X 275ML	CS	407
TIP5002	TIPO TINTO R&R 30LTR PET KEG (1X30L)	CS	4
TIP4050	TIPO TINTO R&R RTD 24 X 440ML	CS	314
TIP4016	TIPO TINTO SPIRIT APERITIF 6 X 750 ML	CS	81

Total Cases:		969
Total Pallets:		0

Checked By:

Picked By:

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285



IBT INSTRUCTION / DISPATCH NOTE CONSIGNEE - LR JOHANNESBURG W&S IBT

TIPNEL	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 14	CDIBT700414
IBT SPECIAL INSTRUCTIONS	
Transport Company: Kirk Transport	Driver Name: JERRY MAOME
Expected Delivery Date:	Truck Reg Nr: FWX627L
Transport Reference: FWX627L	Dispatch Date: 2025-03-05
Driver Signature:	Dispatch Time: 10:30
LR Signature: _____	

No. of Seals	Received by Driver	Seal Number
1		1099181-1099200
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		