

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

Tax Invoice

Date 16/10/24

Page 1

Document No IN264786

SPLV TOPS LONGTOM 63021
LYDENBURG SUPERMARKETS(PTY)LTD
CNR VILJOEN & VOORTREKKER STR
LYDENBURG 1120

ANDRELYDSPAR@IAFRICA.COM

Deliver to

LYDENBURG SUPERMARKETS(PTY)LTD
CNR VILJOEN & VOORTREKKER STR
LYDENBURG 1120
W02 3NND
LR8

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPLL01	439317	N	4460249834	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4004	LR8	La Coco Rhumba Spirit Aperitif 6 x 750ml	1.00	cs	839.91		15.00%	839.91
4050	LR8	Tipo Tinto R&R Cans 24x440ml case	10.00	cs	394.70		15.00%	3 947.00
4060	LR8	Tipo Tinto R&R 24x275ml case	30.00	cs	380.99		15.00%	11 429.70

GOODS RECEIVED
SUPERSPAR LONGTOM
60087

MANAGER: _____
DATE: 18/10/24
GRV NO: 101159
CLAIM NO: 41916

[Signature]

Received in good order

Signed _____ Date _____

Sub Total	16 216.61
Discount @ 0.00%	0.00
Amount Excl Tax	16 216.61
Tax	2 432.50
Total	18 649.11

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Credit Note

Date 23/10/24

Page 1

Document No IC206820

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LYDENBURG 1120
W02 3NND
LR8

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPLL01	IN264786	N	4460249834	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR8	Tipo Tinto R&R Cans 24x440ml case	10.00	cs	394.70		15.00%	3 947.00

Received in good order

Signed _____ Date _____

Sub Total	3 947.00
Discount @ 0.00%	0.00
Amount Excl Tax	3 947.00
Tax	592.05
Total	4 539.05

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 - CR90479 2024-10-21 13:25:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name:	TOPS LONGTOM
Brief Description of Credit:			
Principal Customer Code:	SPLL01		

Doc. Date: 2024-10-16 Doc. Ref: TIPIN264786 GRV: 101659 Credit Type: Part Credit Invoice Amt: R 18649.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: TIPIN264786 (1 Product Type)							10

Authorized by: _____
[date]