

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 15/10/24

Page 1

Document No IN264744

SPLV TOPS COURTSIDE 80694
P.O. BOX 7305
SONPARK
NELSPRUIT

LR8

Deliver to

CNR N4 & KAAPSHEHOOP ST
NELSPRUIT
MPUMALANGA
1200
LR8

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPLC01	38059	N	4240275307	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR8	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	839.91		15.00%	839.91
4050	LR8	Tipo Tinto R&R Cans 24x440ml case	8.00	cs	394.70		15.00%	3 157.60
4060	LR8	Tipo Tinto R&R 24x275ml case	8.00	cs	380.99		15.00%	3 047.92

TOPS AT COURTSIDE	
STORE CODE: 80758	
GOODS RECEIVED	
GRV NUMBER	8457
RECEIVED BY	JoE
DATE	16/10/24
CLAIM NUMBER	
VERIFIED	

Received in good order

Signed _____ Date _____

Sub Total	7 045.43
Discount @ 0.00%	0.00
Amount Excl Tax	7 045.43
Tax	1 056.82
Total	8 102.25

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4060	LR8	Tipo Tinto R&R 24x275ml case	8.00	cs	380.99		15.00%	3 047.92

TOPS AT COURTSIDE	
STORE CODE: 80769	
CLAIM NO: 643	
AMOUNT: 3631.24	
REASON: Short duty	
DATE: 16/10/24	
CLAIM NUMBER:	
VERIFIED:	

TOPS AT COURTSIDE	
STORE CODE: 80769	
CLAIM NO: 643	
AMOUNT: 3631.24	
REASON: Short duty	

Received in good order

Signed _____ Date _____

Sub Total	7 045.43
Discount @ 0.00%	0.00
Amount Excl Tax	7 045.43
Tax	1 056.82
Total	8 102.25



Claim-Request for Credit (Store Copy)

Order/Trans No: 80769 / 38092

Supplier: EBOTSE TRADING 46 CC

Vendor: 604481

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Settlement Discount:

DSH Returns (No Inv)

Transaction Date: 24/10/16

Credit Note Number: IN264744

Invoice: IN264744

Remarks: No Stock -

Reason:

Claim No.: 643

GRV Number: 35872

Ext.Del.Note / Doc.No : IN264744

Invoice Date: 24/10/16

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -3157,60

Input Vat Value: -473,64

Input Claim Value (Inc.): -3631,24

PRODUCT			CLAIM			DEAL %			CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep. Description	Qty	CP	VI	1	2	3	SP	Total SP	GP %
6009802894200	4050RR	TIPO TINTO R&R CAN_24	-8	394,7000	1	0,00	0,00	0,00	24,99	-4798,08	24,32
SD Short Delivery - DI Damaged Stock											
Claim Value with TRADE DISC: -3157,60 0,00 -4798,08 24,32											
Claim Value with STL DISC: -3157,60 0,00 -4798,08 24,32											
Nett Claim Value (Ex.): -3157,60 0,00 -4798,08 24,32											

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	-3157,60	-473,64
	-3157,60	-473,64

Sub-Department Analysis			
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.) NGP%
COPR COOLERS PREMIUM	-3157,60	-4172,24	-4798,08 24,32
Totals:	-3157,60	-4172,24	-4798,08 24,32

CLAIM Summary		
Nett Claim Value:	-3157,60	
VAT Value:	-473,64	
Total:	-3631,24	

TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO: 643
AMOUNT: 3631,24
REASON: Short delivery

TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO:
AMOUNT:
REASON:

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 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Date</td> <td style="width: 50%;">18/10/24</td> </tr> <tr> <td>Page</td> <td>1</td> </tr> <tr> <td>Document No</td> <td>IC206815</td> </tr> </table>	Date	18/10/24	Page	1	Document No	IC206815
Date	18/10/24						
Page	1						
Document No	IC206815						

SPLV TOPS COURTSIDE 80694 P.O. BOX 7305 SONPARK NELSPRUIT LR8	Deliver to CNR N4 & KAAPSHEHOOP ST NELSPRUIT MPUMALANGA 1200 LR8
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPLC01	IN264744	N	4240275307	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR8	R&R Cans 24x440ml case damages	8.00	cs	394.70		15.00%	3 157.60

Received in good order

Signed _____ Date _____

Sub Total	3 157.60
Discount @ 0.00%	0.00
Amount Excl Tax	3 157.60
Tax	473.64
Total	3 631.24

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 - CR90386 2024-10-17 14:40:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Expired - Within Expiry Date	Customer Name: TOPS SPAR COURTSIDE
Brief Description of Credit:		
Principal Customer Code:	SPLC01	

Doc. Date: 2024-10-15 Doc. Ref: TIPIN264744 GRV: 8457 Credit Type: Part Credit Invoice Amt: R 8102.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		R3	Expired - Within Ex		8

Total Number of Items to be credited on Document Ref: TIPIN264744 (1 Product Type)	8
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Authorized by: _____
[date]