

First National Bank
Ebotse Trading 46 cc
VC63006757273
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	26/08/24
Page	1
Document No	IN263494

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	434808	N	4460249834	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR8	Tipo Tinto R&R Cans 24x440ml case 1 dam	10.00	cs	394.70		15.00%	3 947.00
4060	LR8	Tipo Tinto R&R 24x275ml case	10.00	cs	380.99		15.00%	3 809.90

GOODS RECEIVED
SUPERSPAR LONGTOM
60087

MANAGER: _____
DATE: 29/8/24
GRV NO: 99417
CLAIM NO: 41811



Received in good order

Signed _____ Date _____

Sub Total	7 756.90
Discount @ 0.00%	0.00
Amount Excl Tax	7 756.90
Tax	1 163.54
Total	8 920.44

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Credit Note	
Date	10/01/25
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Document No	IC207012

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	IN263494	N	4460249834	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR8	R&R Cans 24x440ml case damages	1.00	cs	394.70		15.00%	394.70

Received in good order

Signed _____ Date _____

Sub Total	394.70
Discount @ 0.00%	0.00
Amount Excl Tax	394.70
Tax	59.21
Total	453.91

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 - CR86972 2024-08-30 09:00:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: TOPS LONGTOM
Brief Description of Credit:
Principal Customer Code: SPLLO1

Doc. Date: 2024-08-26 Doc. Ref: TIPIN263494 GRV: 41811 Credit Type: Part Credit Invoice Amt: R 8920.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIF	Tipo Tinto R&R Cans 24x440ml case	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: TIPIN263494 (1 Product Type) 1

Authorized by: _____
[date]