

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 12/12/24

Page 1

Document No IN266552

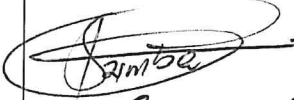
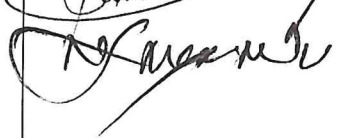
LIQUOR CITY KOMATIPOORT
LIQUOR CITY 69 (PTY) LTD
P O BOX 700
BOKSBURG
GAUTENG, 1460
9-2-1-10283

Deliver to
CNR LAWRENCE & RISSIK STREETS
NKOMAZI
EHLANSENI
KOMATIPOORT, MPUMALANGA
LR8

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
LQCK18	ALWYN 12/12	N	4080308598	JM Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR8	TipoTinto Spirit Aperitif case 6 x 750ml	2.00	✓cs	839.91		15.00%	1 679.82
4050	LR8	Tipo Tinto R&R Cans 24x440ml case	20.00	✓cs	394.70		15.00%	7 894.00
4060	LR8	Tipo Tinto R&R 24x275ml case	20.00	✓cs	380.99		15.00%	7 619.80
5002	LR8	Tipo Tinto R&R 30ltr PET keg	2 5.00	ea	1 352.17		15.00%	6 760.85

3x Tipo Tinto R & R 30ltr pet keg Return because of incorrect on the tape

 JIBUSISO


Received in good order

Signed

Date 17-12-2024

© Sage South Africa (Pty) Ltd

Sub Total	23 954.47
Discount @ 0.00%	0.00
Amount Excl Tax	23 954.47
Tax	3 593.17
Total	27 547.64

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Credit Note	
Date	19/12/24
Page	1
Document No	IC206967

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LQCK18	IN266552	N	4080308598	JM	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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5002D	LR8	Tipo Tinto R&R 30ltr PET keg Damage	3.00	ea	1 352.17		15.00%	4 056.51
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Received in good order

Signed _____ Date _____

Sub Total	4 056.51
Discount @ 0.00%	0.00
Amount Excl Tax	4 056.51
Tax	608.48
Total	4 664.99

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 - CR94771 2024-12-18 10:26:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Leakage		Customer Name: LIQUOR CITY KOMATIPOORT			
Brief Description of Credit:					
Principal Customer Code: LQCK18					

Doc. Date: 2024-12-13 Doc. Ref: TIPIN266552 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP5002	TIPO TINTO R&R 30LTR PET KEG (1X30L)	CS	1 x 30L	R5	Leakage		3

Total Number of Items to be credited on Document Ref: TIPIN266552 (1 Product Type) 3

Authorized by: _____
[date]