

credit wrong warehouse

Standard Bank Limited
Fourways Mall
A/C 032855796
051001
VAT No: 4680257617

Ebotse Trading 46 CC | EB24
PO BOX 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Tax Invoice	
Date	22/01/24
Page	1
Document No	IN258512

ULTRA LIQUORS HOEDSPRUIT
ROTIQUE CENTRE
HOEDSPRUIT
LIMPOPO
1380
LR9

Deliver to
ROTIQUE CENTRE
HOEDSPRUIT
LIMPOPO
1380
NLA15069

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULH03	2#000000171	N	4860266719	AR	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR9	Tipo Tinto R&R 24x275ml case	2.00	cs	362.85		15.00%	725.70
4016	LR9	TipoTinto Spirit Aperitif case 6 x 750ml	2.00	cs	823.44		15.00%	1,646.88

Kindly email proof of payments
to accounts@tipotinto.com .

Received in good order

Signed _____ Date _____

Sub Total	2,372.58
Discount @ 0.00%	0.00
Amount Excl Tax	2,372.58
Tax	355.89
Total	2,728.47

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051001
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Credit Note

Date 31/01/24

Page 1

Document No IC206254

ULTRA LIQUORS HOEDSPRUIT
ROTIQUE CENTRE
HOEDSPRUIT
LIMPOPO
1380
LR8

Deliver to
ROTIQUE CENTRE
HOEDSPRUIT
LIMPOPO
1380
NLA15069

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ULH03	IN258512	N	4860266719	AR	Exclusive

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48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR89196

2024-01-30 14:58:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Ultra Hoedspruit

Brief Description of Credit:

Principal Customer Code: ULH03

Doc. Date: 2024-01-23 Doc. Ref: TIPIN258512 GRV: S Credit Type: Credit Invoice Amt: R 2728.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	cs		P1	Cancelled by Princip		2
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	cs		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: TIPIN258512 (2 Product Type)

4

Authorized by: _____

[date]