

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 16/07/24

Page 1

Document No IN262508

LIQUOR CITY POTGIETERSRUS
89 HOOGE STREET
POTGIETERSRUS (MOKOPANE)

NTV028547

Deliver to
89 HOOGE STREET
POTGIETERSRUS (MOKOPANE)
LIMPOPO
LR9

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LQCP10	Devan17/09	N	4870240340	RW	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4004	LR9	La Coco Rhumba Spirit Aperitif 6 x 750ml	1.00	cs	884.12		15.00%	884.12
4050	LR9	Tipo Tinto R&R Cans 24x440ml case	10.00	cs	374.96		15.00%	3 749.60
4060	LR9	Tipo Tinto R&R 24x275ml case	30.00	cs	361.94		15.00%	10 858.20

short lease

Total 17 815.71
damages
~~17 815.71~~
17 431.20
17 384.51

Received in good order

Signed

Date

22/07/2024

Sub Total	15 491.92
Discount @ 0.00%	0.00
Amount Excl Tax	15 491.92
Tax	2 323.79
Total	17 815.71

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Credit Note

Date 25/07/24

Page 1

Document No IC206606

LIQUOR CITY POTGIETERSRUS
89 HOOGE STREET
POTGIETERSRUS (MOKOPANE)

NTV028547

Deliver to
89 HOOGE STREET
POTGIETERSRUS (MOKOPANE)
LIMPOPO
LR9

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LQCP10	IN262508	N	4870240340	RW	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	EB1	R&R Cans 24x440ml case damages	1.00	cs	374.96		15.00%	374.96

Received in good order

Signed _____ Date _____

Sub Total	374.96
Discount @ 0.00%	0.00
Amount Excl Tax	374.96
Tax	56.24
Total	431.20

48 Antiroon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR103974

2024-07-23 12:08:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY MOKOPANE

Brief Description of Credit:

Principal Customer Code: LQCP10

Doc. Date: 2024-07-16 Doc. Ref: TIPIN262508 GRV: S Credit Type: Part Credit Invoice Amt: R 17815.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: TIPIN262508 (1 Product Type)

1

Authorized by: _____

[date]

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