

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 01/08/24

Page 1

Document No IN262860

SPLV TOPS ALOE 63057
PO BOX 23822 LYDENBURG 1150

LR9

Deliver to
UNIT 3 ENGEN COMPLEX MAIN
ROAD
BURGERSFORT 1150

LR9

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPLA02	TSEPO	N	4820270280	SM1

Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR9	Tipo Tinto R&R Cans 24x440ml case	10.00	cs	394.70		15.00%	3 947.00
4060	LR9	Tipo Tinto R&R 24x275ml case	10.00	cs	380.99		15.00%	3 809.90

tops! SPAR ALOE

Date: 08/08/24 GRV: 27 27

Received: MASHO

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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PO Box 2286
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Export Code - 21036361
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Credit Note

Date 19/08/24

Page 1

Document No IC206683

SPLV TOPS ALOE 63057
PO BOX 23822 LYDENBURG 1150

LR9

Deliver to
UNIT 3 ENGEN COMPLEX MAIN
ROAD
BURGERSFORT 1150

LR9

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPLA02	IN262860	N	4820270280	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR9	Tipo Tinto R&R Cans 24x440ml case	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

NO 8748



ADJUSTMENT VOUCHER

10 Lebowa Business park, Main road, Burgersfort; Spar Aloe(60112) • Tel: 013 007 1411

To: _____
Supplier: Ebootse Trading

From: Tops At Spear
Branch: Tops At Spear

[illegible]

PLEASE PASS CREDIT FOR 394.70

Returned by (Manager): MASATO

Registration of supplier's vehicle: FM 895L

Full Name:

Signature:

Accepted on behalf of the supplier

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 - CR105494 2024-08-14 14:13:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: TOPS SPAR ALOE

Brief Description of Credit:

Principal Customer Code: SPLA02

Doc. Date: 2024-08-01 Doc. Ref: TIPIN262860 GRV: 2727 Credit Type: Part Credit Invoice Amt: R 8920.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: TIPIN262860 (1 Product Type) 1

Authorized by: _____
[date]