

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 08/08/24

Page 1

Document No IN263083

NYLPARK DRANKWINKEL
PO BOX 1922
MOKOPANE

NTV006990

Deliver to
CNR GEYSER & PRETORIUS STREET
NYLPARK SENTRUM
MOKOPANE
LIMPOPO
LR9

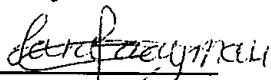
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
NYLD01	ANDRE 08/08	N	4740161361	RW	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR9	TipoTinto Spirit Aperitif case 6 x 750ml	2.00	cs	884.12		15.00%	1 768.24
4050	LR9	Tipo Tinto R&R Cans 24x440ml case	10.00	cs	374.96		15.00%	3 749.60

Only recieved 2 cases Tipo Tinto spirit Aparentif 6 x 750ml
Did not recieve 10 cases of Tipo Tinto R&R cans
24 x 440 ml cans


DRK 5/82

Received in good order

Signed 

Date 12/08/2024

Sub Total	5 517.84
Discount @ 0.00%	0.00
Amount Excl Tax	5 517.84
Tax	827.68
Total	6 345.52

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Credit Note

Date 19/08/24

Page 1

Document No IC206686

NYLPARK DRANKWINKEL
PO BOX 1922
MOKOPANE

NTV006990

Deliver to
CNR GEYSER & PRETORIUS STREET
NYLPARK SENTRUM
MOKOPANE
LIMPOPO
LR9

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
NYLD01	IN263083	N	4740161361	RW	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR9	Tipo Tinto R&R Cans 24x440ml case	10.00	cs	374.96		15.00%	3 749.60

Received in good order

Signed _____ Date _____

Sub Total	3 749.60
Discount @ 0.00%	0.00
Amount Excl Tax	3 749.60
Tax	562.44
Total	4 312.04

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR106083 2024-08-14 14:09:43

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: NYLPARK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: NYLD01

Doc. Date: 2024-08-08 Doc. Ref: TIPIN263083 GRV: S Credit Type: Part Credit Invoice Amt: R 6345.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		W6	Short / Cross Pickin		10

Total Number of Items to be credited on Document Ref: TIPIN263083 (1 Product Type) 10

Authorized by: _____
[date]