

Wed

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 15/08/24

Page 1

Document No IN263223

DIE DRANKWINKEL
PO BOX 341
VAALWATER
LIMPOPO 0530
admin@meaccounting.net
MTV/029577

Deliver to
1 VOORTREKKER STREET
VAALWATER
LIMPOPO
LIMPOPO
LR9

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
DDL001	Johan 15/08	N	4950272551	RW	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR9	TipoTinto Spirit Aperitif case 6 x 750ml	3.00	cs	884.12		15.00%	2 652.36
4050	LR9	Tipo Tinto R&R Cans 24x440ml case	3.00	cs	394.70		15.00%	1 184.10

Return 2 cases

DIE DRANKWINKEL 
Blue Bottle Liquor

2024 -08- 28

Voortrekker Road, Vaalwater, 0530
Tel. 078 127 6986
VAT Nr. 4950272551
Reg Nr. 2015/373909/07

Received in good order

Signed

Date

28/8/24

Sub Total	3 836.46
Discount @ 0.00%	0.00
Amount Excl Tax	3 836.46
Tax	575.47
Total	4 411.93

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VAT No: 4680257617

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Credit Note	
Date	02/09/24
Page	1
Document No	IC206717

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admin@meaccounting.net
MTV/029577

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1 VOORTREKKER STREET
VAALWATER
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LR9

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
DDL001	IN263223	N	4950272551	RW	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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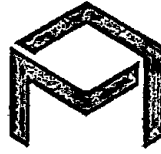
4016	LR9	TipoTinto Spirit Aperitif case 6 x 750ml	2.00	cs	884.12		15.00%	1 768.24
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Received in good order

Signed _____ Date _____

Sub Total	1 768.24
Discount @ 0.00%	0.00
Amount Excl Tax	1 768.24
Tax	265.24
Total	2 033.48

48 Antirrhoeon Street
Ladana
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR106734

2024-08-29 16:57:30

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: DIE DRANKWINKEL VAALWAT

Brief Description of Credit:

Principal Customer Code: DDL001

Doc. Date: 2024-08-15 Doc. Ref: TIPIN263223

GRV: S

Credit Type: Part Credit Invoice Amt: R 4411.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS	W6		Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: TIPIN263223 (1 Product Type)

2

Authorized by: _____

[date]