

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 09/09/24

Page 1

Document No IN263867

AFMCL (PTY) LTD T/A TWO BASTARDS
BENDOR CENTRE SHOP 2
DE WET & MORRIS STREET
BENDOR, LIMPOPO
0074
NTV/039499

Deliver to
BENDOR CENTRE SHOP 2
DE WET & MORRIS STREET
BENDOR LIMPOPO
0074
LR9

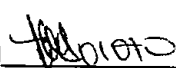
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
AFMCL1	RIAAAN 09/09	N	4540308121	RW	Exclusive

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
4060	LR9	Tipo Tinto R&R 24x275ml case	2.00	cs	380.99		15.00%	761.98

Return

I didn't Order

Received in good order

Signed 

Date 17/09/24

Sub Total	2 530.22
Discount @ 0.00%	0.00
Amount Excl Tax	2 530.22
Tax	379.54
Total	2 909.76

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Credit Note

Date 18/09/24

Page 1

Document No IC206755

AFMCL (PTY) LTD T/A TWO BASTARDS
70 THABO MBEKI, ERF 155
NABOOMSPRUIT
MOOKGOPHONG
LIMPOPO, 0560
NTV/039499

Deliver to
70 THABO MBEKI, ERF 155
NABOOMSPRUIT
MOOKGOPHONG
LIMPOPO, 0560
LR9

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
AFMCL1	IN263867	N	4540308121	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
4060	LR9	Tipo Tinto R&R 24x275ml case	2.00	cs	380.99		15.00%	761.98

Received in good order

Signed _____ Date _____

Sub Total	2 530.22
Discount @ 0.00%	0.00
Amount Excl Tax	2 530.22
Tax	379.54
Total	2 909.76

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 - CR108997 2024-09-18 10:49:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: LIQUOR CITY BENDOR
Brief Description of Credit:
Principal Customer Code: AFMCL1

Doc. Date: 2024-09-09		Doc. Ref: TIPIN263867		GRV: S	Credit Type: Credit		Invoice Amt: R 2909.75	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
TIP4060	Tipo Tinto R&R 24x275ml case	CS		W5	Client Returned		2	
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS		W5	Client Returned		2	
Total Number of Items to be credited on Document Ref: TIPIN263867 (2 Product Type)							4	

Authorized by: _____
[date]