

Standard Bank Limited
Fourways Mall
A/C 032855796
051001
VAT No: 4680257617

Ebotse Trading 46 CC | EB24
PO BOX 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

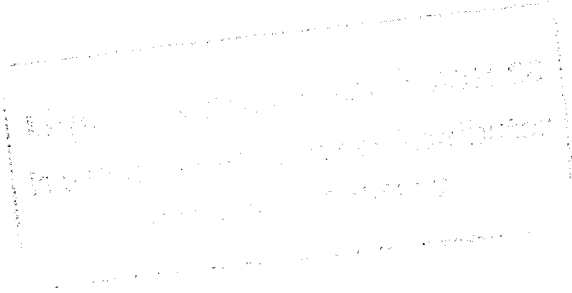
Tax Invoice	
Date	03/11/23
Page	1
Document No	IN256033

PNP FAM GRAANENDAL WF30
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735

Deliver to
CNR BERGRIVER ST & BRACKENFELL
GOEDEMOED
DURBANVILLE
WESTERN CAPE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP224	4730783574	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR2	Tipo Tinto R&R Cans 24x440ml case	1.00	cs	383.20		15.00%	383.20



Duplicate Order.
Full order Rejected
DC# 1666

Kindly email proof of payments
to accounts@tipotinto.com .

Received in good order

Signed _____

Date _____

Sub Total	383.20
Discount @ 0.00%	0.00
Amount Excl Tax	383.20
Tax	57.48
Total	440.68

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1364617 2023-11-14 13:15:56

LOAD SHEET Reference - LSID 231339, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622F5	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP FAMILY GRAANENDAL D3	
Brief Description of Credit:					
Principal Customer Code: PNP224					

Doc. Date: 2023-11-03 Doc. Ref: TIPIN256033 GRV: Credit Type: Credit Invoice Amt: R 440.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: TIPIN256033 (1 Product Type)							1

Authorized by: _____

[date]

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Credit Note

Date	16/11/23
Page	1
Document No	IC206038

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© Sage South Africa (Pty) Ltd

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