

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 30/12/24

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Document No IN267060

SPWC TOPS HAASENDAL 36118
HAASENDAL SHOPPING CENTRE
BOTTELARY ROAD KUILSRIVER 7580

WCP/042339

Deliver to
HAASENDAL SHOPPING CENTRE
BOTTELARY ROAD KUILSRIVER 7580
WESTERN CAPE
LR2

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPA04	ANDRE	N	4910175696	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR2	TipoTinto Spirit Aperitif case 6 x 750ml	2.00	cs	839.91		15.00%	1 679.82
4000	LR2	Ooh La La Spirit Aperitif case 6 x 750ml	1.00	cs	839.91		15.00%	839.91
4050	LR2	Tipo Tinto R&R Cans 24x440ml case	10.00	cs	394.70		15.00%	3 947.00
4060	LR2	Tipo Tinto R&R 24x275ml case	5.00	cs	380.99		15.00%	1 904.95

~~HAASENDAL~~
HAASENDAL SUPERSPAR

GRV NO

CLAIM NO

DATE RECEIVED

SIGNATURE

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received in good order

Signed _____

Date _____

Sub Total	8 371.68
Discount @ 0.00%	0.00
Amount Excl Tax	8 371.68
Tax	1 255.75
Total	9 627.43

29

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 772341

SUPPLIER NAME

Ebotse Trading

ADDRESS

STORE NAME

TOWN

Hasseend Zofe Ma

STORE CODE

3	6	1	1	8
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STORE TEL

102 286852

DATE _____

2.1.25-

TEL NO:

SUPPLIER INV NO:

1N267060

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

1894-95

— (PRINT NAME)

CLAIM PREPARED BY:

Morris

SIGNATURE:

~~1~~

DATE: 4/1/02

VEHICLE REG. NO:

8/CHA 4/50/9

 $-(NBi)$

SIGNATURE:



RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

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

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



(021) 903 3880
Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1452215 2025-01-03 02:58:09

LOAD SHEET Reference - LSID 235369, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit: No Stock in Warehouse			Customer Name: TOPS SPAR HAASENDAL		
Brief Description of Credit:					
Principal Customer Code: SPAH04					

Doc. Date: 2024-12-30		Doc. Ref: TIPIN267060		GRV: A 772341		Credit Type: Part Credit		Invoice Amt: R 9627.43	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
TIP4000	Ooh La La Spirit Aperitif case 6 x 750ml	CS	6 X 750ML	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: TIPIN267060 (1 Product Type)							1		

Authorized by: _____
[date]

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Credit Note

Date 08/01/25

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Document No IC206993

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SPAH04	IN267060	N	4910175696	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4000	LR2	Ooh La La Spirit Aperitif case 6 x 750ml	1.00	cs	839.91		15.00%	839.91

Received in good order

Signed _____

Date _____

Sub Total	839.91
Discount @ 0.00%	0.00
Amount Excl Tax	839.91
Tax	125.99
Total	965.90