

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
Signed: *[Signature]*
Liquor Runners/Barbar
DEBRIEF

Date 03/07/24

Page 1

Document No IN262182

ULTRA LIQUORS WESTVILLE (WV)
40 BUCKINGHAM TERRACE
WESTVILLE

KZN/250814004

Deliver to
40 BUCKINGHAM TERRACE
WESTVILLE
HEAD OFFICE
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULW02	100#000010840	N	4280101561	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	cs	394.70		15.00%	394.70

Returned back because it's a duplicated order

Received in good order

Signed _____ Date _____

Sub Total	394.70
Discount @ 0.00%	0.00
Amount Excl Tax	394.70
Tax	59.21
Total	453.91

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Credit Note	
Date	15/07/24
Page	1
Document No	IC206586

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0655

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>10.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Westville (Kw)</u>					
2) <u>Poncho's Coffee</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>41103088</u>
4)					
5) <u>ULTRA Liquors Westville (Signal Hill)</u>					
6) <u>Plates With BTL</u>	<u>50</u>				<u>Empty Cases Return</u>
7)					<u>IN 124296 SH</u>
8)					
9) <u>ULTRA Liquors Westville (P.O. Pinto)</u>					
10) <u>P.O. Pinto RER Cans.</u>	<u>1</u>				<u>Duplicate</u>
11)					<u>TIP IN 262182</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Ehann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR581

2024-07-10 19:17:35

LOAD SHEET Reference - LSID 4, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULW02

Doc. Date: 2024-07-03 Doc. Ref: TIPIN262182 GRV: Credit Type: Credit Invoice Amt: R 453.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN262182 (1 Product Type)

Authorized by: _____

[date]