

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 15/07/24

Page 1

Document No IN262473

Liquor Bunnies Durban
 Signed: DEBR/EE

SPUR SILVER SPEAR
 NAT RESTAURANTS PTY T/A
 PO BOX 1205 HYPER BY THE SEA
 DURBAN NORTH
 4053
 KZNLA/ETH/01/0411142237

Deliver to:
 SHOP E9 USHAKA MARINE WORLD
 1 BELL STREET POINT
 DURBAN
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPU039	Salford 15/07	N	4770262949	JUSYM	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	------	-------------	----------	------	------------	-------	-----	------------

4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	5.00	cs	839.91		15.00%	4 199.55
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Siyabonga
 HBB282FS
 @

send it back by
 Lucas
 Mkhwanazi

Received in good order

Signed _____ Date _____

Sub Total	4 199.55
Discount @ 0.00%	0.00
Amount Excl Tax	4 199.55
Tax	629.93
Total	4 829.48

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SPUR SILVER SPEAR
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DURBAN NORTH
4053
KZNLA/ETH/01/0411142237

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KWAZULU-NATAL
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 Branch 250655
 VAT No: 4680257617

Ebotse Trading 46 CC
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 Northgate Mall, 2162
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Credit Note	
Date	22/07/24
Page	1
Document No	IC206598

SPUR SILVER SPEAR
 NAT RESTAURANTS PTY T/A
 PO BOX 1205 HYPER BY THE SEA
 DURBAN NORTH
 4053
 KZNLA/ETH/01/0411142237

Deliver to
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 1 BELL STREET POINT
 DURBAN
 KWAZULU-NATAL
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPU039	IN262473	N	4770262949	JUS	Exclusive

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Total	4 829.48

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0712

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

DRIVER NAME NYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>100</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>18-04-2022</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Liquors Queen</u>		<u>(Diageo)</u>			
2) <u>Jim Black 750ml</u>	<u>2</u>				<u>Not Ordered</u>
3) <u>Black & White 750ml</u>	<u>20</u>				<u>9746191340</u>
4)					
5) <u>Liberty Liquors Queen</u>		<u>Montana (Diageo)</u>			
<u>Gordons 200ml</u>			<u>1</u>		<u>Damage</u>
7)					<u>old Damage</u>
8)					<u>Box Dry</u>
9)					<u>9746191347</u>
10)					
11) <u>Topo Ushaka</u>		<u>(Red Bottle)</u>			
12) <u>Porto de Arca 750ml</u>	<u>5</u>				<u>Not Ordered</u>
13)					<u>TIPIN 262473</u>
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>Scham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1833

2024-07-18 06:37:54

LOAD SHEET Reference - LSID 100, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282F5	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPUR USHAKA

Brief Description of Credit:

Principal Customer Code: SPU039

Doc. Date: 2024-07-15 Doc. Ref: TIPIN262473 GRV: RIF Credit Type: Credit Invoice Amt: R 4829.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS	24		Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: TIPIN262473 (1 Product Type)

5

Authorized by: _____

[date]