

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 31/07/24

Page 1

Document No IN262831

NEWCASTLE KINGS HOTEL (PTY) LTD
PO BOX 39
NEWCASTLE 2940
KZNLA/AMJ/01/160714001
sam@kingsgroup.co.za
KZNLA/AMJ/01/160714001

Deliver to
9 HARDING STREET
NEWCASTLE 2940
KZNLA/AMJ/01/160714001
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
NKH001	101#000009372	N	4880106556	AR	Exclusive

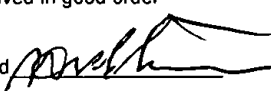
Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4004	LR3	La-Coco.Rhumba Spirit Aperitif 6 x 750ml	1.00	cs	884.12		15.00%	884.12
4060	LR3	Tipo Tinto R&R 24x275ml case	10.00	cs	361.94		15.00%	3 619.40

→ 1 Case La-Coco Rhumba (Short Bot.)

DRIVER SIGN:

L/Xw 928 R9
moss
or of - 2024

Received in good order

Signed  Date

© Sage South Africa (Pty) Ltd

KINGS (PTY) LTD

2024-08-05

RECEIVED

Sub Total	4 503.52
Discount @ 0.00%	0.00
Amount Excl Tax	4 503.52
Tax	675.53
Total	5 179.05

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MANDISI

HWL 804 FS

12-08-2024

LIQUOR RUNNERS BURBAN
DEBRIEFED

DATE:

TIME:

Received in good order

Signed _____ Date _____

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NKH001	101#000009372	N	4880106556	AR	Exclusive

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HWL 804 FS
12-08-2024

Received in good order

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First National Bank
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Branch 250655
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NKH001	101#000009372	N	4880106556	AR	Exclusive

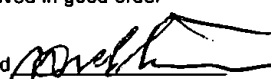
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L/xw 928 R9
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or of - 2024

Received in good order

Signed  Date

© Sage South Africa (Pty) Ltd

KINGS (PTY) LTD

2024-08-05

RECEIVED

Sub Total	4 503.52
Discount @ 0.00%	0.00
Amount Excl Tax	4 503.52
Tax	675.53
Total	5 179.05

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A/C63006757273
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VAT No: 4680257617

Ebotse Trading 46 CC
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Credit Note

Date 13/08/24

Page 1

Document No IC206658

NEWCASTLE KINGS HOTEL (PTY) LTD
PO BOX 39
NEWCASTLE 2940
KZNLA/AMJ/01/160714001
sam@kingsgroup.co.za
KZNLA/AMJ/01/160714001

Deliver to
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NEWCASTLE 2940
KZNLA/AMJ/01/160714001
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
NKH001	IN262831	N	4880106556	AR	

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4004	LR3	La Coco Rhumba Spirit Aperitif 6 x 750ml	1.00	cs	884.12		15.00%	884.12

Received in good order

Signed _____ Date _____

Sub Total	884.12
Discount @ 0.00%	0.00
Amount Excl Tax	884.12
Tax	132.62
Total	1 016.74

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5508 2024-08-05 19:16:52

LOAD SHEET Reference - LSID 343, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit: Short / Cross Picking			Customer Name: NEWCASTLE KINGS HOTEL UL		
Brief Description of Credit:					
Principal Customer Code: NKH001					

Doc. Date: 2024-07-31 Doc. Ref: TIPIN262831 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 5179.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4004	La Coco Rhumba Spirit Aperitif 6 x 750ml	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: TIPIN262831 (1 Product Type) 1

Authorized by: _____
[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5508 2024-08-12 19:57:48

LOAD SHEET Reference - LSID 414, DATE Delivered - 2024-08-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	ACTROS 2640LS/33 C 32				
Reason for Credit:		Client Returned		Customer Name: NEWCASTLE KINGS HOTEL UL	
Brief Description of Credit:					
Principal Customer Code: NKH001					

Doc. Date:	2024-07-31	Doc. Ref:	TIPIN262831	GRV:	STAMPED	Credit Type:	Part Credit	Invoice Amt:	R 5179.05
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
TIP4004	La Coco Rhumba Spirit Aperitif 6 x 750ml	CS		W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: TIPIN262831 (1 Product Type)									1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0823

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

DRIVER NAME JILA Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>343</u>	VEHICLE REG No:	<u>HXW 927 FS</u>

CUSTOMER		DATE RECEIVED	<u>05-08-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Newcastle King Hotel (P.B. Tinto)					
2) LA Caca Rhumba 750ml	1				SHORT DEL
3)					Stock on ZERA'S
4)					Truck
5)					PIPIN 262831
6)					
7)					
8)					
9)					
10)					
11)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0867

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>414</u>	VEHICLE REG No:	<u>Hwl 809 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Kings Hotel Newcastle					
2) La Coco Rhythma Spirit	1				262831
3) A peritaf 6x750 ml					Customs
4)					expected the
5)					stock last
6)					week
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

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