

14138

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@tipointo.com
Export Code - 21036361
RG0004695 - GLB7000010294

Tax Invoice

Liquor Runner Durban
Signed: DEBRIEFED

Date 31/07/24

Page 1

Document No IN262845

PNP MEERENSEE KC01
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
KZNLA/UTG/02/0411141669 41932

Deliver to
CNR KREVEL KRIND ROAD & ANGLER
MEERENSEE
3901
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP560	4741466533	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	1	394.70		15.00%	394.70
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	1	380.99		15.00%	380.99

Tipointo 440ml cans
Item not supplied and confirmed by Lesley

Received in good order

Signed _____

Date _____

Sub Total	775.69
Discount @ 0.00%	0.00
Amount Excl Tax	775.69
Tax	116.36
Total	892.05

Date Printed: 05.08.2024 15:07:50
Store OSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 05.08.2024 15:04:48
EBOTSE Trading 46 CC 1000009160

=====DELIVERY=====

Purchase Order: 4741466533

=====

ASN Number:
Invoice Number: IN262845
Vehicle Trip Number: 47903876
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FZW 616 FS
Driver: AYANDA
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5006224965
2024

=====GOODS RECEIVED=====

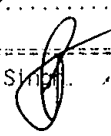
Article Description	Barcode	Quantity X Mass Pack
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TIPO TINTO R&R NRB 275ML		
26009802894242		1 X 24

SKU Tot:	24
Totals:	1

Driver's Name: AYANDA.....(print)

Driver's Signature: .....

Received By: Sharmila Singh .....

Signature: _____

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

Credit Note	
Date	14/08/24
Page	1
Document No	IC206670

PNP MEERENSEE KC01
 PICK N PAY RETAILERS (PTY) LTD
 P.O. BOX 23087
 CLAREMONT
 7735
 KZNLA/UTG/02/0411141669 41932

Deliver to
 CNR KREVEL KRIND ROAD & ANGLER
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PNP560	IN262845	N	4090105588	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

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

Date Printed: 05.08.2024 15:07:50
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 05.08.2024 15:04:48
EBOTSE Trading 46 CC 1000009160

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2024

=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
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TIPO TINTO R&R NRB 275ML 26009802894242	1 X 24
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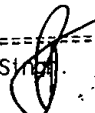
SKU Tot:	24
Totals:	1

=====

Driver's Name: Ayanda.....(print
)

Driver's Signature: .....

=====

Received By: Sharmila Singh 

Signature: _____

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 - CR5511

2024-08-05 20:10:24

LOAD SHEET Reference - LSID 328, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP LIQUOR MEER EN SEE	
Brief Description of Credit:					
Principal Customer Code: PNP560					

Doc. Date: 2024-07-31 Doc. Ref: TIPIN262845 GRV: 5006224965 Credit Type: Part Credit Invoice Amt: R 892.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: TIPIN262845 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0827

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

DRIVER NAME Kele - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>328</u>	VEHICLE REG No:	<u>fzw616ts</u>
CUSTOMER		DATE RECEIVED	<u>05-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Merenssee (fipo pinto)</u>					
2) <u>Tipo Pinto R&R Cam</u>	<u>1</u>				<u>No Stock</u>
3)					<u>TIPIN 262845</u>
4)					
5) <u>Pop Broadwalk (fipo pinto)</u>					
6) <u>Tipo Pinto R&R Cam</u>	<u>1</u>				<u>No Stock</u>
7)					<u>TIPIN 262846</u>
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: Soham DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____