

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 IN262853

PKS BEVERAGE DISTRIBUTORS T/A VENTURU IN
20 COMMERCIAL ROAD
UMTENTWENI
PORT SHEPSTONE
KWAZULU-NATAL
NLA15186

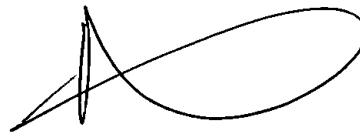
Deliver to
20 COMMERCIAL ROAD
UMTENTWENI
PORT SHEPSTONE
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PKSB01	Babie 31/07	N		TS1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR3	Tipo Tinto R&R 24x275ml case	✓ 10.00	cs	361.94		15.00%	3 619.40
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	cs	394.70		15.00%	394.70

Short Delivered
1 1/2 Tipo Tinto R&R Cans 440

Khanyisani
HBB 282 fs



Received in good order

Signed

Date 6/8/24

© Sage South Africa (Pty) Ltd

Sub Total	4 014.10
Discount @ 0.00%	0.00
Amount Excl Tax	4 014.10
Tax	602.12
Total	4 616.22

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 13/08/24

Page 1

Document No IC206659

PKS BEVERAGE DISTRIBUTORS T/A VENTURU IN
20 COMMERCIAL ROAD
UMTENTWENI
PORT SHEPSTONE
KWAZULU-NATAL
NLA15186

Deliver to
20 COMMERCIAL ROAD
UMTENTWENI
PORT SHEPSTONE
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PKSB01	IN262853	N		TS1	Exclusive

Code	Stor	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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48626

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

DRIVER NAME NKAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>334</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>06/08/2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>RUSSIAN BEAR 200ml</u>	<u>5</u>				<u>NOT ORDERED</u>
2)					
3) <u>KIT ROSE CAN 240ml</u>					<u>50 CASES SHORT</u>
4)					<u>PICKING 9 INVOICES</u>
5)					<u>IS NOT MATCHING</u>
6)					<u>ERROR SYSTEM</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48628

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

DRIVER NAME NYA WO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>334</u>	VEHICLE REG No:	<u>HRB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>07/08/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Russian Bear</u>	<u>5</u>				<u>No ordered</u>
2)					
3) <u>Kix Rose can (24x440ml)</u>					<u>50 cases. Short picking & invoice are not matching</u>
4)					<u>Gerol system</u>
5)					<u>SO1180</u>
6)					
7)					
8) <u>Tito Tinto R & R can (24x440ml)</u>	<u>1</u>				<u>NOT STOCK IN THE W/H</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Möbeni East
4060



Clairwood Logistics Park
Basil February Road
Möbeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5514

2024-08-07 09:09:42

LOAD SHEET Reference - LSID 334, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		No Stock in Warehouse		Customer Name: VENTRURE INN LIQUOR STOR	
Brief Description of Credit:					
Principal Customer Code: PKSB01					

Doc. Date: 2024-07-31 Doc. Ref: TIPIN262853 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4616.22

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		0

Total Number of Items to be credited on Document Ref: TIPIN262853 (1 Product Type)

0

Authorized by: _____

[date]