

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 IN262855

SPEC TOPS SEVEN OAKS 80046
226 MAIN STREET
LUSIKISIKI
EASTERN CAPE

ECP26898/91461

Deliver to
226 MAIN STREET
LUSIKISIKI
EASTERN CAPE

LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPES12	Zingy	N	4140294069	SF	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4000	LR3	Ooh La La Spirit Aperitif case 6 x 750ml	1.00	cs	839.91		15.00%	839.91
4046	LR3	Tipo Tinto Coco Loco 24x275ml case	1.00	cs	380.99		15.00%	380.99
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	2.00	cs	394.70		15.00%	789.40
4060	LR3	Tipo Tinto R&R 24x275ml case	2.00	cs	380.99		15.00%	761.98

Liquor Runners Durban
DEBRIEFED
Signed: _____



Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	2 772.28
Discount @ 0.00%	0.00
Amount Excl Tax	2 772.28
Tax	415.85
Total	3 188.13

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Credit Note	
Date	14/08/24
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SPEC TOPS SEVEN OAKS DC 80046
 226 MAIN STREET
 LUSIKISIKI
 EASTERN CAPE

ECP26898/91461

Deliver to
 226 MAIN STREET
 LUSIKISIKI
 EASTERN CAPE

LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPES12	IN262855	N	4140294069	SF	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	2.00	cs	394.70		15.00%	789.40

Received in good order

Signed _____ Date _____

Sub Total	789.40
Discount @ 0.00%	0.00
Amount Excl Tax	789.40
Tax	118.41
Total	907.81

Clairwood Logistics Park
Basil February Road
Moberi East
4060

Clairwood Logistics Park
Basil February Road
Moberi East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5515

2024-08-06 07:36:42

LOAD SHEET Reference - LSID 323, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS LUSIKISIKI

Brief Description of Credit:

Principal Customer Code: SPES12

Doc. Date: 2024-07-31 Doc. Ref: TIPIN262855 GRV: 2137 Credit Type: Part Credit Invoice Amt: R 3188.12

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		2

Total Number of Items to be credited on Document Ref: TIPIN262855 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0831

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	323	VEHICLE REG No:	HYD 195 FS
CUSTOMER		DATE RECEIVED	06/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO Tinto R.P. CAN (26x440ml)	2		The	IS NO Stock	IN the W/H
2)					
3)					
4)					
5)					
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Nº 150671

KWAZULU - NATAL: (031) 508 5000

_____(Retailer)

IN 262885

DATE _____

Short

907

SPAR Retailer

FASTPRINT