

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

Page

Document No

IN262858

Signed: 31/07/24
DEPKIEFED
1

SPKZ TOPS FOURWAYS 10948
54 GLENUGIE ROAD
LOT 1953 PINETOWN

KZNLA/ETH/02/0411142226

Deliver to
54 GLENUGIE ROAD
LOT 1953 PINETOWN
PINETOWN
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKF01	LINDO	N	4500192424	SM1	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
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	cs	380.99		15.00%	380.99

Fourways KWIKSPAR

Store Code: 10948

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 7/8/24 GRV No: 49783

In the event of queries our claim no/s

refer/s.

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

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Credit Note	
Date	14/08/24
Page	1
Document No	IC206668

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LOT 1953 PINETOWN

KZNLA/ETH/02/0411142226

Deliver to
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LOT 1953 PINETOWN
PINETOWN
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKF01	IN262858	N	4500192424	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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0841

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>352</u>	VEHICLE REG No:	<u>JBK 139FS</u>
CUSTOMER		DATE RECEIVED	<u>07-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chateau St John (New)</u>					
2) <u>Classic Merlot</u>	1				<u>Cheer Return</u>
3) <u>✓ Pinotage</u>	1				<u>Due to</u>
4) <u>Sparkling Semi Sec</u>	1				<u>Stocktake</u>
5) <u>Cathedral Sauv/Bonal</u>	1				<u>41169641</u>
6) <u>Chardonnay</u>	1				
7) <u>Annabell Cave Rose N/S/L</u>	1				
8) <u>Classic Cape Blend</u>	1				
9)					
10) <u>Top's Foundation (New)</u>					
11) <u>Top's Estate 2nd Cab</u>	1				<u>No Stock</u>
12)					<u>TIPIN 202858</u>
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>Solomon</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR5516

2024-08-07 17:55:01

LOAD SHEET Reference - LSID 352, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR FOURWAYS

Brief Description of Credit:

Principal Customer Code: SPKF01

Doc. Date: 2024-07-31 Doc. Ref: TIPIN262858 GRV: 49783 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		HS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: TIPIN262858 (1 Product Type)

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 824242

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Electre Trading
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Januys K/Sprer
(Retailer)

In respect of your Invoice Nos. 262858

DATE: 7/8/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	24	Tips Linter 400ml	394,70	394,70	Short.
		Fourways KWIKSPAR			
		Store Code: 0948			
		GOODS RECEIVED BY: <u>[Signature]</u> (Name)			
		SIGNATURE: <u>[Signature]</u>			
		DATE: <u>7/8/24</u> GRV No: <u>49784</u>			
		In the event of queries our claim no/s			
		refer/s. <u>[Signature]</u>			

[Signature] FAMA 08/139 FS

Representative

R

59, 21
453, 51

SPAR Retailer

FASTPRINT