

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: 01/08/24

Page: 1

Document No: IN262873

PNP FAM SCOTTBURGH
 PICK N PAY RETAILERS (PTY) LTD
 P.O. BOX 23087
 CLAREMONT
 7735
 LR3

Deliver to
 118 SCOTT STREET
 SCOTTBURGH CENTRE
 SCOTTBURGH
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP327	4741512143	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

Lone Short no Stock

My AWO
 K. L. G. B.


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: 06.08.2024 12:41:55
Store DSD Receiving POD (Proof of Delivery)
KCSO Scottburgh
POD Date/Time: 06.08.2024 12:40:43
EBOTSE Trading 46 CC 1000009160

=====DELIVERY=====

Purchase Order: 4741512143

=====

ASN Number:

Invoice Number: IN262873

Vehicle Trip Number: 47914176

Received By: P956633 (Sthembiso Luthuli)

Vehicle Registration: FZW604FS

Driver: NYAWO

Terminal ID: KC30BDW0533878

Goods Receipt Document / Year: 5006251952
2024

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

Article Description

Barcode

Quantity X Mass Pack

TIFO TINTO R&R NRB 275ML
26009302894242

1 X 24

SKU Tot:

24

Totals:

1

=====

Driver's Name: *Nyama Faw 634 FS* (print)

Driver's Signature: *[Signature]*

=====

Received By: Sthembiso Luthuli

Signature: *[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 IC206667

PNP FAM SCOTTBURGH
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
LR3

Deliver to
118 SCOTT STREET
SCOTTBURGH CENTRE
SCOTTBURGH
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP327	IN262873	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	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 0835

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 604 FS</u>	
LOAD SHEET No: <u>339</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>Liquor EXPRESS Umkomas</u> (<u>DANNIC</u>)		1			No Stock INV00224913
2) <u>Vat 69</u>					
3)					
4) <u>Mr Scottburgh</u> (<u>Mr Pato</u>)		1			No Stock TIPIN 262873
5) <u>P. P. P. R. R. R.</u>					
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobenil East
4060

Clairwood Logistics Park
Basil February Road
Mobenil East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5844 **2024-08-06 16:54:25**

LOAD SHEET Reference - LSID 339, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 F5	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP LIQUOR FAMILY SCOTTB	
Brief Description of Credit:					
Principal Customer Code: PNP327					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-08-01	TIPIN262873	5006251952	Part Credit	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: TIPIN262873 (1 Product Type) 1

Authorized by: _____
[date]