

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 IN262877

SPKZ TOPS AT MANABA 80075
248 MARINE DRIVE
UVONGO
KWA-ZULU NATAL
4270
LIQ LIC NR 1828

Deliver to
248 MARINE DRIVE
UVONGO
KWA-ZULU NATAL
4270
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKM11	MDU	N	4210315380	SM1	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

NO STOCK

MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075
GOODS RECEIVED BY: Toeng (Name)
SIGNATURE: [Signature]
DATE: 6/8/24 GRV No: 6242
In the event of queries our claims no/s. 844 995 refers.

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

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MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 6/8/24 GRV No: 6242
In the event of queries our claims no/s. _____
_____ refers. 844995

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

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 VAT No: 4680257617

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Credit Note	
Date	14/08/24
Page	1
Document No	IC206674

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 248 MARINE DRIVE
 UVONGO
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKM11	IN262877	N	4210315380	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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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

REQUEST FOR CREDIT - CR5845

2024-08-07 08:17:22

LOAD SHEET Reference - LSID 340, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		No Stock in Warehouse		Customer Name: KWIKSPAR MANABA HOPDENS	
Brief Description of Credit:					
Principal Customer Code: SPKM11					

Doc. Date: 2024-08-01 Doc. Ref: TIPIN262877 GRV: Credit Type: Credit Invoice Amt: R 907.81

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: TIPIN262877 (1 Product Type) 2

Tue

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0837

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	340	VEHICLE REG No:	FTR 009 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&B cans (24x440ml)	2				NO STOCK IN H/W IN 262877
2) GAO Paradise Bliss 6x24	1				The driver made cross pick and the
3)					stock came back 41109473
4) GIN SOCIETY Blood Orange		2			The customer sent back the full
5) GIN SOCIETY Original	1				invoice because driver made cross pick
6)					PS1 1104476
7) TIPO Tinto R&B cans (24x440ml)	5				NO STOCK IN the H/W IN 262819
8) TIPO Tinto R&B cans (24x440ml)	2				NO STOCK IN the H/W IN 262911
9)					
10) GIN SOCIETY Blood Orange	1				The driver made a cross pick then
11)					he short deliver to this customer
12)					PS11 104450
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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48625

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>340</u>	VEHICLE REG No:	<u>FTK 009 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>CIAO PARADISE BLISS 625</u>	<u>1</u>				<u>CROSS PICKED ON</u>
2)					<u>TRUCK STOCK CAME</u>
3)					<u>BACK</u>
4)					
5) <u>GIN SOCIETY PINK</u>		<u>2</u>			<u>CROSS PICKED ON</u>
6)					<u>TRUCK WITH PINK</u>
7)					<u>PINK CAME BACK</u>
8)					
9) <u>GIN SOCIETY PINK</u>		<u>2</u>			<u>CROSS PICKED</u>
10) <u>11 ORIGINAL 750</u>	<u>1</u>				<u>CUSTOMER SENT BACK</u>
11)					<u>FULL INVOICE BUG</u>
12)					<u>TO CROSS PICK OF</u>
13)					<u>PINK and BLOOD OR</u>
14)					
15) <u>TIPO TINO CAN 24x440m</u>					<u>2 CASES SHORT</u>
16)					<u>OUT OF STOCK</u>
17)					
18) <u>TIPO TINO CAN 24x440m</u>					<u>5 CASES SHORT</u>
19)					<u>OUT OF STOCK</u>
20) <u>TIPO TINO CAN 24x440</u>					
PALET CONTROL: GKN <u>3</u> BLUE #1					<u>2 CASES SHORT</u>
OTHER					<u>OUT OF STOCK</u>
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sanoile</u>	DRIVER: <u>Vusi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

