

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 13/08/24

Page 1

Document No IN263179

LIQUOR CITY HYPER PONGOLA
PO BOX 700
BOKSBURG
1460

KZNLA20150220

Deliver to
222 KLASIE HAVENGA STREET
PONGOLA

KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LQCH10	Janie	N	4720264557	TS1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	5.00	cs	384.83		15.00%	1 924.15
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	884.12		15.00%	884.12

Received in good order

Signed _____ Date _____

Sub Total	2 808.27
Discount @ 0.00%	0.00
Amount Excl Tax	2 808.27
Tax	421.24
Total	3 229.51

First National Bank
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A/C63006757273
Branch 250655
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Wrong Address

This ord was ordered by overland Porras
Pongola

Liquor Runners Durban
DEBRIEFED
Signed: _____

Liquor City was closed down long ago
confirmed by Janie from Porras

Received in good order

Signed _____ Date _____

Sub Total	2 808.27
Discount @ 0.00%	0.00
Amount Excl Tax	2 808.27
Tax	421.24
Total	3 229.51

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@tipolino.com
Export Code - 21036361
RG0004695 - GLB7000010294

Credit Note

Date 20/08/24

Page 1

Document No IC206690

LIQUOR CITY HYPER PONGOLA - closed
PO BOX 700
BOKSBURG
1460

KZNLA20150220

Deliver to
222 KLASIE HAVENGA STREET
PONGOLA
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LQCH10	IN263179	N	4720264557	AR	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	5.00	cs	384.83		15.00%	1 924.15
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	884.12		15.00%	884.12

Received in good order

Signed _____ Date _____

Sub Total	2 808.27
Discount @ 0.00%	0.00
Amount Excl Tax	2 808.27
Tax	421.24
Total	3 229.51

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 - CR8029

2024-08-20 07:43:54

LOAD SHEET Reference - LSID 512, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
------------	-----------------------	--	------------	--	--

Reason for Credit: Shop Closed

Customer Name: LIQUOR CITY HYPER PONGOL

Brief Description of Credit:

Principal Customer Code: LQCH10

Doc. Date: 2024-08-13 Doc. Ref: TIPIN263179 GRV: Credit Type: Credit Invoice Amt: R 3229.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		SC	Shop Closed		5
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: TIPIN263179 (2 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48680

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

DRIVER NAME Keloz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>512</u>	VEHICLE REG No:	<u>FZU 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/08/14</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tinto Tinto Can (22x440ml)	5		Liquor City		overland Donnyale 1205
2) Tinto Tinto Rum 750ml	1		Not Closed long time as per		
3)			Time		
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> 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: <u>Thw</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0955

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

DRIVER NAME Kelel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>512</u>	VEHICLE REG No:	<u>FW 616 RF</u>
CUSTOMER		DATE RECEIVED	<u>20/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tinto Tinto RTR Can (24/440ml)	5				THE SHOP WAS CLOSED
2)					LONG THE TIME LIQUOR CITY
3) Tinto Tinto Spirit Aperitif (6x75)	1				PONGOLA IN 263179
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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____