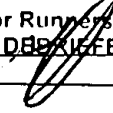


~~DELETED~~Tax Invoice Signed: 

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

Date 16/09/24

Page 1

Document No IN264040

ULTRA LIQUORS WESTVILLE (WV)
40 BUCKINGHAM TERRACE
WESTVILLE

KZN/250814004

Deliver to
40 BUCKINGHAM TERRACE
WESTVILLE
HEAD OFFICE
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULW02	100#000011485	N	4280101561	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

sent back because it's a duplicated order.

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

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
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RG0004695 - GLB7000010294

Tax Invoice

Date 16/09/24

Page 1

Document No IN264040

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40 BUCKINGHAM TERRACE
WESTVILLE

KZN/250814004

Deliver to
40 BUCKINGHAM TERRACE
WESTVILLE
HEAD OFFICE
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULW02	100#000011485	N	4280101561	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

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 19/09/24

Page 1

Document No IC206757

ULTRA LIQUORS WESTVILLE (WV)
40 BUCKINGHAM TERRACE
WESTVILLE

KZN/250814004

Deliver to
40 BUCKINGHAM TERRACE
WESTVILLE
HEAD OFFICE
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULW02	IN264040	N	4280101561	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

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (not delivered by Hire Vehicle)			
LOAD SHEET No.	543	VEHICLE REG No:	FRV286ES
CUSTOMER		DATE RECEIVED	18-09-2000

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 111-101 Nashville (BECK FAMILY)					
2) 111-101 Bad N 230 ML	2				NOT OPENED
3) 111-101 Blue Water NV	1				INV 0714050
4) 111-101 111-101 111-101 NV	1				
5) 111-101 Blue Water Rose	1				
6)					
7) 111-101 Nashville (KNU)					
8) 111-101 111-101 111-101	1				STORE 111-101 STOCK NOT RETURN #1120349
9)					
10)					
11)					
12) 111-101 Nashville (111-101)					
13) 111-101 111-101 111-101	1				Duplicate 111-101 111-101
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
CT: ER					
TOTAL					

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

NOTE: ON GARY SHOW ONE STOCK WHICH WILL BE PAID

CHECKED ON RECEIPT BY: John DRIVER: _____

TIME COMPLETED _____ PAGE: _____ PAGE: _____

Extra Stations 031 554,00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR15586 2024-09-18 18:26:43

LOAD SHEET Reference - LSID 943, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS WESTVILLE		
Brief Description of Credit:					
Principal Customer Code: ULW02					

Doc. Date: 2024-09-16 Doc. Ref: TIPIN264040 GRV: Credit Type: Credit Invoice Amt: R 453.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN264040 (1 Product Type) 1

A handwritten signature in black ink, consisting of a large, stylized 'R' followed by a horizontal line.

Authorized by: _____

[date]