

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	08/11/24
Page	1
Document No	IN265452

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#00001909	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
------	-----	-----------------------------------	------	----	--------	--	--------	--------

Liquor Runners Outbait
Signed: DEBRIEFED

sent back, its a duplicate

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

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4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	cs	394.70		15.00%	394.70

Signed: *[Signature]*
 Liquor Runners Durban
 DEBRIEFED

Received in good order

Signed _____ Date _____

Sub Total	394.70
Discount @ 0.00%	0.00
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Credit Note

Date 14/11/24
Page 1
Document No IC206874

ULTRA LIQUORS WESTVILLE (WV)
40 BUCKINGHAM TERRACE
WESTVILLE

KZN/250814004

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

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ULW02	IN265452	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

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

Tax Exempt Tax Reference

Quantity Unit Unit Price

24x440ml case

1.00

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 2531

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>1775.</u>	VEHICLE REG No:	<u>JBK139FS</u>
CUSTOMER		DATE RECEIVED	<u>13-11-2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PopS Blair ATHOLL (BSK)</u>					
2) <u>KAUBA Plain</u>		<u>2</u>			<u>No Stock</u>
3)					<u>INV00267234p</u>
4)					
5) <u>Westville Super SPAR (FLAGS)</u>					
6) <u>EDINGER Westville CANS</u>	<u>2</u>				<u>No Stock</u>
7)					<u>FIN167953</u>
8)					
<u>Checkers Pavilion (Kwv).</u>					
<u>ABORIE SAUV/Blanc</u>	<u>1</u>				<u>Crossed</u>
11)					<u>stock returned</u>
12)					<u>#1134299</u>
13)					
14) <u>ULTRA LIG Westville (FLAGS)</u>					
15) <u>Pipofino R&K cans.</u>	<u>1</u>				<u>Duplicate Order</u>
16)					<u>TIPIN265452</u>
17)					
18) <u>ULTRA LIG Westville (SHP)</u>					
19) <u>Kix Rose cans</u>	<u>90</u>				<u>No Stock</u>
20)					<u>IN145412SH</u>
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>Sohan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30760 2024-11-13 19:04:13

LOAD SHEET Reference - LSID 1775, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS WESTVILLE		
Brief Description of Credit:					
Principal Customer Code: ULW02					

Doc. Date: 2024-11-08 Doc. Ref: TIPIN265452 GRV: RIF 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: TIPIN265452 (1 Product Type)							1

A large, stylized handwritten signature in black ink.

Authorized by: _____
[date]