

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 13/11/24

Page 1

Document No IN265545

SPKZ TOPS BLAIR ATHOLL 11490
155 RODGER SISHI ROAD
WESTVILLE
3629

KZNLA/ETH/02/1807140001

Deliver to
155 RODGER SISHI ROAD
WESTVILLE
3629
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKB02	CHARLES 13/11	N	4500268463	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	839.91		15.00%	839.91

Deliver to
155 RODGER SISHI ROAD
WESTVILLE
3629
KWAZULU-NATAL
LR3

Tax Exempt Tax Reference
4500268463

11 sending back i made a mistake charles

Received in good order

Signed

Date

Sub Total	839.91
Discount @ 0.00%	0.00
Amount Excl Tax	839.91
Tax	125.99
Total	965.90

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WESTVILLE
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SPKB02	CHARLES 13/11	N	4500268463	SM1	Exclusive

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

Received in good order

Signed _____ Date _____

Sub Total	839.91
Discount @ 0.00%	0.00
Amount Excl Tax	839.91
Tax	125.99
Total	965.90

First National Bank
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A/C63006757273
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VAT No: 4680257617

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Credit Note

Date 25/11/24

Page 1

Document No IC206903

SPKZ TOPS BLAIR ATHOLL 11490
155 RODGER SISHI ROAD
WESTVILLE
3629

KZNLA/ETH/02/1807140001

Deliver to
155 RODGER SISHI ROAD
WESTVILLE
3629
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKB02	IN265545	N	4500268463	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Received in good order

Signed _____

Date _____

Sub Total	839.91
Discount @ 0.00%	0.00
Amount Excl Tax	839.91
Tax	125.99
Total	965.90

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 - CR32231

2024-11-20 20:37:20

LOAD SHEET Reference - LSID 1892, DATE Delivered - 2024-11-20

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

FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: KWIKSPAR BLAIR ATHOLL

Brief Description of Credit:

Principal Customer Code: SPKB02

Doc. Date: 2024-11-13 **Doc. Ref:** TIPIN265545 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 965.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS		VZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN265545 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52240

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1292</u>	VEHICLE REG No:	<u>F241 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sacka Exclusive	5				NOT ordered
2) Erdinger Weissbier Can	1				Duplicated Invoice
3)					
4) Paddy	1				
5) Pao Pinarolada	1				
6) KUV 3	1				
7) Bug blue		3			
8)					
9) Coffee Green	1				Duplicated Stock
10) Springbok	2				Late delivery
11)					
12) Tiro Tinto 750ml	1				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. DUSIS</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1986

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1892</u>	VEHICLE REG No:	<u>FZJ 616 F</u>
CUSTOMER		DATE RECEIVED	<u>20/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Paddy Irish 750ml	1				The Customer sent back
2) Gao Pina Extra Colada 2L	1				the stock late delivery as
3) KIN 31 750ml	1				Per Customer (41136481)
4) Bug Blue		3			
5)					
6) Sadko Exclusive	5				The Customer rejected the
7)					stock and sent back
8)					(PS 1147386)
9) Double Act - SPirnobok	1				The Customer rejected the stock
10) Double Act - Coffee & Marula	1				and sent back Duplicate
11)					(97815)
12) Erdinger Weissbier Can (4x500ml)	1				The Customer rejected the
13)					Stock Duplicate order (IN168267)
14) Double Act - Springbok	1				The Customer Rejected
15)					Duplicated Order (97817)
16)					
17) Tipo Tiuto Spirit Aperif 750ml	1				The Customer rejected stock
18)					IN 265545
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>Soujiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____