

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 28/11/24

Page 1

Document No IN265982

PNP BLUFF KC16
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
KZNLA/ETH/02/0411141117

Deliver to
CNR TARA & GREYS INN ROADS
BLUFF
DURBAN
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP730	4746470085	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	1	394.70		15.00%	394.70

Sending back

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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Credit Note

Date 06/12/24

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Document No IC206935

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Signed _____ Date _____

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Amount Excl Tax	394.70
Tax	59.21
Total	453.91

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51958

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

DRIVER NAME Zingy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: HMK AC FS

LOAD SHEET No: 2108

DATE RECEIVED 03-12-2008

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jackson Brown 6x750	4				Customer
2) Wild Africa Cream 750	8				Return
3) Paddy 750	6				
4) Tito Pinto CAN	1				
5) Hoch strawberry 275 ml	4				
6) Hoch Passion fruit 275 ml	4				
7) KVV					41140304
8) KVV					41140306
9) KVV					41140305
10) KVV					41140303
11) KVV					41140287
12) KVV					41140349
13) Blue Sky					269167
14) CLM					154107
15) Independent					98392
16) Independent					98404
17) Independent					98581
18) Balanced					1289837
19) Pernod					1525716
20) Signal Hill					149244
PALET CONTROL: GKN BLUE #1					194279
OTHER					

TRUMAN & CO TOTAL

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

CHECKED ON RECEIPT BY: _____

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2639

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2108

VEHICLE REG No:

HXD 195 FS

CUSTOMER

DATE RECEIVED

04/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned		NOT OPENING			as per Customer 41140470
2)					
3)					
4) KUN Rose 1.5	1	Cross Pick			on 1st 41140442
5)					
6) Deadman's finger 275ml		1 unit			was short delivered to the customer then was one unit short on a case 1889672
7)					
8)					
9)					
10) Full Invoice Returned		Customer reject			IN265982
11)					
12) Peach Hooch 275ml	4	Customer reject			41140465
13) Hooch Apple 275ml	4				
14) Hooch S. Berry 275ml	4				
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:

Shuiso

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38013

2024-12-04 04:30:55

LOAD SHEET Reference - LSID 2108, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: PNP730

Doc. Date: 2024-11-28 Doc. Ref: TIPIN265982 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	24 x 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: TIPIN265982 (1 Product Type)

Authorized by: _____

[date]