

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 09/12/24

Page 1

Document No IN266325

SPKZ TOPS HILLCREST 11291
36-38 OLD MAIN ROAD
SHOP 1 HILLGATE CNTR
HILLCREST

KZNLA/ETH/02/0411140538

Deliver to
36-38 OLD MAIN ROAD
SHOP 1 HILLGATE CNTR
HILLCREST
KWAZULU-NATAL
LR3

Account	Your Reference		Tax Exempt	Tax Reference	Sales Code			
SPKH02	MARK		N	4570102535	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
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	6.00	cs	394.70		15.00%	2 368.20

HILLCREST TOPS
SPAR A/C NO. 11291

GOODS RECEIVED BY: Mbali (Name)

SIGNATURE [Signature]

DATE 12/12/24 GRV No. 135686

(In the event of queries our claim no/s.....)

refer/s

Received in good order

Signed _____

Date _____

Sub Total	3 208.11
Discount @ 0.00%	0.00
Amount Excl Tax	3 208.11
Tax	481.22
Total	3 689.33

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	19/12/24
Page	1
Document No	IC206970

SPKZ TOPS HILLCREST 11291
36-38 OLD MAIN ROAD
SHOP 1 HILLGATE CNTR
HILLCREST

KZNLA/ETH/02/0411140538

Deliver to
36-38 OLD MAIN ROAD
SHOP 1 HILLGATE CNTR
HILLCREST
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKH02	IN266325	N	4570102535	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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2772

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

DRIVER NAME Gaphelani Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2294	VEHICLE REG No:	HXD 195 FS
CUSTOMER		DATE RECEIVED	15/12/24

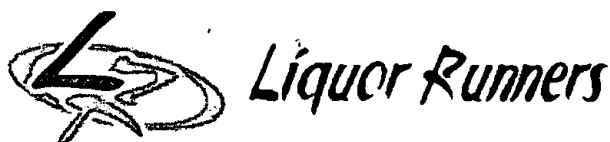
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO TINTO Aperitif (6x750ml)	1		Short	delivered	TIPIN 266325
2)					
3) Lab Shiraz (6x750ml)	1		Cross	Pick and	Reet 41142704
4)					
5) Belgravia Dark Cherry (275)	1		Damage in	fleet	(001892340)
6)					
7) Erdinger Weissbier CAN (6x500)	2		No Stock	IN the W/H	(FIN 169471)
8)					
9) Erdinger Weissbier CAN (6x500)	2		No Stock	IN the W/H	(69482)
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>Sibusiso</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 - CR41341

2024-12-13 03:57:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR HILLCREST

Brief Description of Credit:

Principal Customer Code: SPKH02

Doc. Date: 2024-12-09 Doc. Ref: TIPIN266325 GRV: 135686 Credit Type: Part Credit Invoice Amt: R 3689.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: TIPIN266325 (1 Product Type)

1

Authorized by: _____

[date]