

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 11/12/24
Page 1
Document No IN266467

PNP MEERENSEE KC01
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
KZNLA/UTG/02/0411141669 41932

Deliver to
CNR KREVEL KRIND ROAD & ANGLER
MEERENSEE
3901
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNP560	4746996839	N	4090105588	SM1

Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	2.00	1	839.92		15.00%	1 679.84
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	1	380.99		15.00%	380.99
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	2.00	1	394.70		15.00%	789.40

Liquor Runners Durban
Liquor Runners Durban
Signed: DEBBIE FRANKS
SIGNED: 

Received in good order

Signed _____ Date _____

Sub Total	2 850.23
Discount @ 0.00%	0.00
Amount Excl Tax	2 850.23
Tax	427.54
Total	3 277.77

Date Printed: 16.12.2024 10:18:47
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 16.12.2024 10:16:19
EBOTSE Trading 46 CC 1000009160

=====DELIVERY=====

Purchase Order: 4746996839

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ASN Number:
Invoice Number: IN266467
Vehicle Trip Number: 49262053
Received By: P1034207 (Buyisile Shaik)
Vehicle Registration: JH 60 TC GP
Driver: NDUMISO
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5010303257
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

TIPO TINTO SPIRIT APERITIF 750ML
16009802894016 1 X 6

TIPO TINTO R&R CAN 440ML
26009802894204 2 X 24

TIPO TINTO R&R NRB 275ML
26009802894242 1 X 24

SKU Tot:

Totals:

78
4

Driver's Name: Khanyisa (print)

Driver's Signature:

Received By: Buyisile Shaik

Signature:

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Credit Note

Date 01/01/25

Page 1

Document No IC206959

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP560	IN266467	N	4090105588	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

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR42424

2024-12-17 02:38:02

LOAD SHEET Reference - LSID 2366, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Damage in Transit

Brief Description of Credit:

Customer Name: PNP LIQUOR MEER EN SEE

Principal Customer Code: PNP560

Doc. Date: 2024-12-11 Doc. Ref: TIPIN266467 GRV: 5010303257 Credit Type: Part Credit Invoice Amt: R 3277.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS	6 x 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: TIPIN266467 (1 Product Type): 1

Authorized by: _____

[date]



DEPOT: C) 2nd

NB: ONLY USE ONE FORM PER INVOICE

VEHICLE REG NR: JH6TC9

ASSISTANT 2:

DATE OF INVOICE: 11-12-2024

PRINCIPLE: Time Tmto

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

FINDING OF INVESTIGATION (Root Cause):

Case type time 250 ml Damaged on

CORRECTIVE ACTION TAKEN: