

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 27/12/24
Page 1
Document No IN266974

PNP QUEENSBURGH KC08
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
KZNLA/ETH/02/0411140098 41113

Deliver to
SANLAM CENTRE
CNR RIDLEY PARK & OLD MAIN ROA
QUEENSBURGH
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNP655	4747525920	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	cs	394.70		15.00%	394.70
4060	LR3	Tipo Tinto R&R 24x275ml case pls deliver before tuesday	1.00	cs	380.99		15.00%	380.99

LIQUOR RUNNERS Durban
DEBRIEFED

DATE: 20
TIME: _____

Received in good order

Signed _____ Date _____

Sub Total	775.69
Discount @ 0.00%	0.00
Amount Excl Tax	775.69
Tax	116.36
Total	892.05

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Credit Note	
Date	03/01/25
Page	1
Document No	IC206990

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP655	IN266974	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	cs	394.70		15.00%	394.70

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

Clairwood Logistics Park
Basil February Road
Möbeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Möbeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47874

2024-12-30 20:39:11

LOAD SHEET Reference - LSID 2613, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CB39JYGP	UD 80	6			
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP LIQUOR QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: PNP655

Doc. Date: 2024-12-27 **Doc. Ref:** TIPIN266974 **GRV:** 5010692178 **Credit Type:** Part Credit **Invoice Amt:** R 892.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	HS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: TIPIN266974 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2865

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

DRIVER NAME UUSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2613</u>	VEHICLE REG No: <u>EB 39 JY 9P</u>		
CUSTOMER		DATE RECEIVED	<u>30-12-2019</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>*Checkers Queensburgh</u>					<u>273089</u>
2) <u>Honey Usop 750</u>		<u>1</u>	<u>(Blue Sk)</u>	<u>one</u>	<u>stacked</u>
3) <u>*PnP Queensburgh</u>					
4) <u>Laboring Red Rose 200</u>	<u>1</u>	<u>(KWD)</u>			<u>41143580</u>
5)					<u>not scanning</u>
6) <u>Depotite Southway 1250</u>					
7) <u>Amabelle Rose 1000 Akon</u>	<u>1</u>	<u>(KWD)</u>			<u>41147556</u>
8)					<u>clean return</u>
9) <u>checkers Lg Bluff</u>					
10) <u>Strawberry Tray 2000</u>		<u>1</u>	<u>(Independent)</u>		<u>9921</u>
11) <u>Stoke Glass Tray</u>	<u>1</u>				<u>edge cracked by</u>
12)					<u>customer</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54998

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

DRIVER NAME WSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2613</u>	VEHICLE REG No: <u>CB 39 JY 9P</u>	
CUSTOMER		DATE RECEIVED <u>30-12-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Water USP 350</u>		1			<u>over Stocked</u>
2)					<u>As per customer</u>
3) <u>Labonne Le Grand</u>	1				<u>not scanning</u>
4) <u>Nectar Rose 350</u>					
5)					
6) <u>Shooter Tray 10</u>		1			<u>order cancelled</u> <u>by customer</u>
7) <u>Glasses</u>					
8) <u>Strawberry Tray</u>		1			
9)					
10) <u>Annabelle Cuvée Rose</u>	1				<u>Client return</u>
11) <u>Non-Alcohol 350</u>					
12) <u>Menton Deluxe 350</u>	1	6			
13) <u>Brothers BANANA 350</u>		3			
14) <u>Brothers Triple sec 350</u>		3			<u>Stock with</u> <u>no invoice</u>
15) <u>Scottish Whisky 200ml</u>	1				
16) <u>Brothers Peach 350</u>	1				
17) <u>Gin Society Pink 350</u>	1				
18) <u>Gin Society Dry 350</u>	5				
19) <u>Gin Society Orange 350</u>	1				
20) <u>Gin Society Blue 350</u>	1				
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>alles</u>	DRIVER: <u>WSP</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47874

2025-01-02 09:56:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: PNP LIQUOR QUEENSBURGH

Principal Customer Code: PNP655

Doc. Date: 2024-12-27 Doc. Ref: TIPIN266974 GRV: 5010692178 Credit Type: Part Credit Invoice Amt: R 892.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: TIPIN266974 (1 Product Type)

1

Authorized by: _____

[date]

1/1

Date Printed: 30.12.2024 11:07:14
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 30.12.2024 11:06:56
EBOTSE Trading 46 CC 1000009160

=====DELIVERY=====

Purchase Order: 4747525920

=====

ASN Number:
Invoice Number: IN266974
Vehicle Trip Number: 49382142
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: CB 39 JY GP
Driver: VUSI
Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5010692178
2024

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

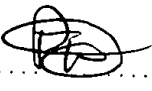
Article Description
Barcode Quantity X Mass Pack

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

SKU Tot: 24
Totals: 1

=====

Driver's Name: Jama (print)

Driver's Signature: 

Received By:  Elvis Khumalo.