

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@tipolino.com  
Export Code - 21036361  
RG0004695 - GLB7000010294

### Tax Invoice

Date 27/12/24

Page 1

Document No IN266988

PNP WESTWOOD KC20  
PICK N PAY RETAILERS (PTY) LTD  
P.O. BOX 23087  
CLAREMONT  
7735  
KZNLA/ETH/02/0411142956

Deliver to  
WESTWOOD SHOPPING CENTRE SHOP  
16 LINCOLN TERRACE  
WESTVILLE  
KWAZULU-NATAL  
LR3

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNP768  | 4747612350     | 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     |

Khanyi'sani  
Fzw 625 F5

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 10/01/25

Page 1

Document No IC207008

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|                  |        |
|------------------|--------|
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| Amount Excl Tax  | 394.70 |
| Tax              | 59.21  |
| Total            | 453.91 |

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2882

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

DRIVER NAME KHAN YISANI

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>2634</u> | VEHICLE REG No: | <u>F2W25FJ</u>    |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>02-01-2025</u> |

## UPLIFTNOTE

| DESCRIPTION                              | RECEIVED |           | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------------------|----------|-----------|------------------------------|------------------------------|---------------------|
|                                          | Cases    | Units     |                              |                              |                     |
| 1) <u>Laps Westville (Campus)</u>        |          |           |                              |                              |                     |
| 2) <u>Alegra</u>                         |          | <u>3</u>  |                              |                              | <u>Not ordered</u>  |
| 3) <u>Bulldog</u>                        |          | <u>1</u>  |                              |                              | <u>IN 144216 AM</u> |
| 4) <u>Cinzano to Spity</u>               |          | <u>12</u> |                              |                              |                     |
| 5) <u>Espolon Repaso</u>                 |          | <u>2</u>  |                              |                              |                     |
| 6)                                       |          |           |                              |                              |                     |
| 7) <u>Laps Blair Atholl (Permod)</u>     |          |           |                              |                              |                     |
| 8) <u>Absolut P/Fruit Martini</u>        | <u>1</u> |           |                              |                              | <u>Not ordered</u>  |
| 9)                                       |          |           |                              |                              | <u>RI 1532351</u>   |
| 10)                                      |          |           |                              |                              |                     |
| 11) <u>Laps Westville (Permod)</u>       |          |           |                              |                              |                     |
| 12) <u>KATHUA</u>                        | <u>1</u> |           |                              |                              | <u>Not ordered</u>  |
| 13)                                      |          |           |                              |                              | <u>RI 1532695</u>   |
| 14)                                      |          |           |                              |                              |                     |
| 15) <u>Pol Watwood (Pinto Linto)</u>     |          |           |                              |                              |                     |
| 16) <u>P. to Linto L. Car</u>            | <u>1</u> |           |                              |                              | <u>No Stock</u>     |
| 17)                                      |          |           |                              |                              | <u>P. IN 26988</u>  |
| 18)                                      |          |           |                              |                              |                     |
| 19) <u>Check Westville (Pinto Linto)</u> |          |           |                              |                              |                     |
| 20) <u>P. to Linto L. Car</u>            | <u>6</u> |           |                              |                              | <u>No Stock</u>     |
| 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>[Signature]</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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47881

2025-01-09 16:33:11

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 WESTWOOD

Principal Customer Code: PNP768

Doc. Date: 2024-12-27 Doc. Ref: TIPIN266988 GRV: RIF 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 | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: TIPIN266988 (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]

1/1