

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 30/12/24

Page 1

Document No IN267000

ULTRA LIQUORS TOLLGATE (TG)  
39 JAN SMUTS  
HIGHWAY  
MAYVILLE

KZN/250814005

Deliver to  
39 JAN SMUTS  
HIGHWAY  
MAYVILLE  
KWAZULU-NATAL  
LR3

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| ULT04   | 100#000007654  | N          | 4280101561    | SM1        |

Exclusive

| Code | Stor | Description                                                    | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|------|------|----------------------------------------------------------------|----------|------|------------|-------|--------|------------|
| 4050 | LR3  | Tipo Tinto R&R Cans 24x440ml case<br>deliver before 31/12/2024 | 1.00     | cs   | 394.70     |       | 15.00% | 394.70     |

Nya W's  
HBB 382 FS  
M

Cancelled

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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HBB 383 FS  
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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

© Sage South Africa (Pty) Ltd

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|------------------|--------|
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### Credit Note

Date 09/01/25

Page 1

Document No IC207000

ULTRA LIQUORS TOLLGATE (TG)  
39 JAN SMUTS  
HIGHWAY  
MAYVILLE

KZN/250814005

Deliver to  
39 JAN SMUTS  
HIGHWAY  
MAYVILLE  
KWAZULU-NATAL  
LR3

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| ULT04   | IN267000       | N          | 4280101561    | SM1        | Exclusive |

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|------|------|-----------------------------------|----------|------|------------|-------|--------|------------|
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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 |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2951

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

DRIVER NAME NYALO

|                                                        |             |                 |                    |
|--------------------------------------------------------|-------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                    |
| LOAD SHEET No:                                         | <u>2729</u> | VEHICLE REG No: | <u>HEB 2882 FS</u> |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>08/01/25</u>    |

**UPLIFTNOTE**

| DESCRIPTION                               | RECEIVED |                                  | Cases Received Damaged              | Units Received Damaged | REMARKS<br>INV. NO.     |
|-------------------------------------------|----------|----------------------------------|-------------------------------------|------------------------|-------------------------|
|                                           | Cases    | Units                            |                                     |                        |                         |
| 1) <u>TiPo Tinto can (24x440ml)</u>       | <u>1</u> | <u>Customer did not</u>          |                                     |                        | <u>order (W267165)</u>  |
| 2)                                        |          |                                  |                                     |                        |                         |
| 3) <u>Honor VSOP</u>                      |          | <u>1</u>                         | <u>There is no stock in the W/H</u> |                        | <u>(INV00273619)</u>    |
| 4)                                        |          |                                  |                                     |                        |                         |
| 5) <u>Old Brown TeTea II</u>              | <u>1</u> | <u>Cancelled by the customer</u> |                                     |                        | <u>(RIA12845908)</u>    |
| 6)                                        |          |                                  |                                     |                        |                         |
| 7) <u>TiPo Tinto Can (24x440ml)</u>       | <u>1</u> | <u>Cancelled by the customer</u> |                                     |                        | <u>(W267000)</u>        |
| 8) <u>Absolute Vodka 12x750ml</u>         | <u>2</u> | <u>Cancelled by the customer</u> |                                     |                        | <u>(1534407)</u>        |
| 9) <u>Absolute Lime 12x750ml</u>          | <u>1</u> |                                  |                                     |                        |                         |
| 10)                                       |          |                                  |                                     |                        |                         |
| 11) <u>Original Mojito Pouch 300ml</u>    | <u>1</u> | <u>Short delivered</u>           |                                     |                        | <u>no stock in W/H</u>  |
| 12)                                       |          |                                  |                                     |                        | <u>(1400898439)</u>     |
| 13) <u>Original Ice Berry Pouch 300ml</u> | <u>1</u> | <u>Short delivered</u>           |                                     |                        | <u>D/C (1001899820)</u> |
| 14)                                       |          |                                  |                                     |                        |                         |
| 15)                                       |          |                                  |                                     |                        |                         |
| 16)                                       |          |                                  |                                     |                        |                         |
| 17)                                       |          |                                  |                                     |                        |                         |
| 18)                                       |          |                                  |                                     |                        |                         |
| 19)                                       |          |                                  |                                     |                        |                         |
| 20)                                       |          |                                  |                                     |                        |                         |
| PALET CONTROL: GKN                        | BLUE     | #1                               |                                     |                        |                         |
| OTHER                                     |          |                                  |                                     |                        |                         |
| <b>TOTAL</b>                              |          |                                  |                                     |                        |                         |

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: _____ |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55165

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

DRIVER NAME NYAWO

|                                                        |      |                 |           |
|--------------------------------------------------------|------|-----------------|-----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |      |                 |           |
| LOAD SHEET No:                                         | 2724 | VEHICLE REG No: | HB 282 FS |
| CUSTOMER                                               |      | DATE RECEIVED   | 8/01/23   |

**UPLIFTNOTE**

| DESCRIPTION                    | RECEIVED                 |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|--------------------------------|--------------------------|-------|------------------------|------------------------|---------------------|
|                                | Cases                    | Units |                        |                        |                     |
| 1) <del>WILD AFRICA CASH</del> |                          |       |                        |                        | <del>CASH</del>     |
| 2) WILD AFRICA CHLO 750        | 1                        |       |                        |                        | 41149270            |
| 3) WILD AFRICA CASH CASH 750   | MISSILE WAS NOT IN TRUCK |       |                        |                        | RD                  |
| 4)                             |                          |       |                        |                        |                     |
| 5) T. POTATO CAR 440 W         | 1                        |       |                        |                        | IN 267166           |
| 6)                             |                          |       |                        |                        | NOT ORDERED         |
| 7) WILD AFRICA CASH 750        | 1                        |       |                        |                        | 411492              |
| 8) HOOCH BLAST BC 275          | 3                        |       |                        |                        | RD                  |
| 9) CASH CASH 2L                | 1                        |       |                        |                        |                     |
| 10) HOOCH BLAST HOOCH BC 750   | 1                        |       |                        |                        |                     |
| 11) HOOCH BLAST BC 440         | 1                        |       |                        |                        |                     |
| 12) HOOCH BLAST STARB 440      | 1                        |       |                        |                        |                     |
| 13) HOOCH PASSION 440          | 1                        |       |                        |                        |                     |
| 14)                            |                          |       |                        |                        |                     |
| 15) Aferol 750                 |                          | 2     |                        |                        |                     |
| 16) C. ZANO TO SPAT 2 750      |                          | 6     |                        |                        | RD                  |
| 17) FANGOLICO 750              |                          | 1     |                        |                        |                     |
| 18) SKY RASP 750               |                          | 2     |                        |                        |                     |
| 19) SKY PASSION 750            |                          | 2     |                        |                        |                     |
| 20) SKY VODKA 750              |                          | 6     |                        |                        |                     |
| PALET CONTROL: GKN BLUE 14#1   |                          |       |                        |                        |                     |
| OTHER                          |                          |       |                        |                        |                     |
| <b>TOTAL</b>                   |                          |       |                        |                        |                     |

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

|                                           |                                    |
|-------------------------------------------|------------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u>         |
| TIME COMPLETED: _____                     | PAGE: <u>1 OF 2</u> PAGE: <u>2</u> |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55166

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

DRIVER NAME NY 210

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No:

CUSTOMER

DATE RECEIVED

UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                              | Cases    | Units |                              |                              |                     |
| 1) <u>OLD Brown TETRA IL</u> | <u>1</u> |       |                              |                              |                     |
| 2)                           |          |       |                              |                              | <u>CANCELLED</u>    |
| 3)                           |          |       |                              |                              | <u>45908</u>        |
| 4) <u>FIR TINO 440</u>       | <u>1</u> |       |                              |                              |                     |
| 5)                           |          |       |                              |                              | <u>7000</u>         |
| 6)                           |          |       |                              |                              | <u>NOT</u>          |
| 7) <u>ABSOLUT vodka 750</u>  | <u>2</u> |       |                              |                              | <u>CANCELLED</u>    |
| 8) <u>ABSOLUT Lime 750</u>   | <u>1</u> |       |                              |                              |                     |
| 9)                           |          |       |                              |                              | <u>CANCELLED</u>    |
| 10)                          |          |       |                              |                              |                     |
| 11)                          |          |       |                              |                              |                     |
| 12)                          |          |       |                              |                              |                     |
| 13)                          |          |       |                              |                              |                     |
| 14)                          |          |       |                              |                              |                     |
| 15)                          |          |       |                              |                              |                     |
| 16)                          |          |       |                              |                              |                     |
| 17)                          |          |       |                              |                              |                     |
| 18)                          |          |       |                              |                              |                     |
| 19)                          |          |       |                              |                              |                     |
| 20)                          |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1   |          |       |                              |                              |                     |
| OTHER                        |          |       |                              |                              |                     |
| <b>TOTAL</b>                 |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY: \_\_\_\_\_ DRIVER: \_\_\_\_\_  
TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR48346**

**2025-01-08 23:34:20**

LOAD SHEET Reference - LSID 2729, DATE Delivered - 2025-01-08

| Reg. No. | Truck Description      | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|------------------------|---------------|-------------|------------|---------|
| HBB282FS | FUSO FN25-270 FC (C 14 |               | B.S. NYAWO  |            |         |

**Reason for Credit:** Client Returned

**Customer Name:** ULTRA LIQUORS TOLLGATE

**Brief Description of Credit:**

**Principal Customer Code:** ULT04

**Doc. Date:** 2024-12-30 **Doc. Ref:** TIPIN267000 **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:** TIPIN267000 (1 Product Type)

**Authorized by:** \_\_\_\_\_

**[date]**