

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@tipointo.com
 Export Code - 21036361
 RG0004695 - GLB7000010294

Tax Invoice

Date 30/12/24
 Page 1
 Document No IN267053

SPKZ TOPS AT MANABA 80075
 248 MARINE DRIVE
 UVONGO
 KWA-ZULU NATAL
 4270
 LIQ LIC NR 1828

Deliver to
 248 MARINE DRIVE
 UVONGO
 KWA-ZULU NATAL
 4270
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKM11	MDU	N	4210315380	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	4.00	cs	394.70	15.00%		1 578.80
4060	LR3	Tipo Tinto R&R 24x275ml case	3.00	cs	380.99	15.00%		1 142.97

N/S

Liquor numbers bulk
 DEBRIEFED

DATE: _____

MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075
 GOODS RECEIVED BY: T. Ouy (Name)
 SIGNATURE: _____
 DATE: 14/11/25 GRV No: 013445
 In the event of queries our claims no/s _____ refers.

TIME: 10:00

Received in good order

Signed _____ Date _____

Sub Total	2 721.77
Discount @ 0.00%	0.00
Amount Excl Tax	2 721.77
Tax	408.27
Total	3 130.04

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Credit Note	
Date	14/02/25
Page	1
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKM11	IN267053	N	4210315380	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR3	R&R Cans 24x440ml case damages	4.00	cs	394.70		15.00%	1 578.80

Received in good order

Signed _____ Date _____

Sub Total	1 578.80
Discount @ 0.00%	0.00
Amount Excl Tax	1 578.80
Tax	236.82
Total	1 815.62

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50102 2025-01-14 19:57:30

LOAD SHEET Reference - LSID 2804, DATE Delivered - 2025-01-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: KWIKSPAR MANABA HOPDENS

Brief Description of Credit:

Principal Customer Code: SPKM11

Doc. Date: 2025-01-08 Doc. Ref: TIPIN267053 GRV: 13445 Credit Type: Part Credit Invoice Amt: R 3130.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	N5	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: TIPIN267053 (1 Product Type)

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 2994

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2809</u>	VEHICLE REG No: <u>RW 616 B</u>	
CUSTOMER		DATE RECEIVED <u>13-01-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>2 Game Shelby Bosh</u>					
2)					
3) <u>Classic Merlot 250</u>	<u>5</u>				<u>4150370</u>
4) <u>Rede bang 250</u>	<u>5</u>				<u>no purchase order as per store!</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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

