

First National Bank
 Ebotse Trading 46 cc
 A/C63006757273
 Branch 250655
 VAT No: 4680257617

Ebotse Trading 46 CC
 PO Box 2236
 Northgate Mall, 2162
 orders@tipotinto.com
 Export Code - 21036361
 RG0004695 - GLB7000010294

Tax Invoice

Date 03/01/25

Page 1

Document No IN267166

PNP MUSGRAVE ROAD KC06
 PICK N PAY RETAILERS (PTY) LTD
 P.O. BOX 23087
 CLAREMONT
 7735
 KZNLA/ETH/02/041140245

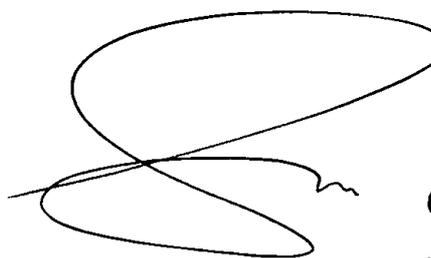
Deliver to
 115 MUSGRAVE RD
 SHOP 114A PNP GROCERY STORE
 MUSSGRAVE SHOPPING CENTRE
 DURBAN
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP614	4747826681	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

Nya Wo
HBB 28-2FS
ME

Liquor Runners Durban
 DEBRIEFED
 Signed: _____



Uwath'
 071 295 2615

I dint Order this because it a store lined

Sub Total	394.70
Discount @ 0.00%	0.00
Amount Excl Tax	394.70
Tax	59.21
Total	453.91

Received in good order

Signed _____ Date _____

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 A/C63006757273
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MB

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Amount Excl Tax	394.70
Tax	59.21
Total	453.91

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

Credit Note

Date 10/01/25

Page 1

Document No IC207007

PNP MUSGRAVE ROAD KC06
 PICK N PAY RETAILERS (PTY) LTD
 P.O. BOX 23087
 CLAREMONT
 7735
 KZNLA/ETH/02/041140245

Deliver to
 115 MUSGRAVE RD
 SHOP 114A PNP GROCERY STORE
 MUSGRAVE SHOPPING CENTRE
 DURBAN
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP614	IN267166	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Sub Total	394.70
Discount @ 0.00%	0.00
Amount Excl Tax	394.70
Tax	59.21
Total	453.91

Received in good order

Signed _____ Date _____

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 INV. NO.
	Cases	Units			
1) TIPO TINTO CAN (24x440ml)	1				Customer did not order (N267166)
2)					
3) HONOR VSOP		1			There is no stock in the W/H (INV00273619)
4)					
5) Old Brown Tetra II	1				Cancelled by the customer (RIA12845908)
6)					
7) TIPO TINTO CAN (24x440ml)	1				Cancelled by the customer (N267000)
8) Absolute Vodka 12x750ml	2				Cancelled by the customer (1534407)
9) Absolute Lime 12x750ml	1				
10)					
11) Original Mojito Pouch 300ml	1				Short delivered no stock in W/H (1001898439)
12)					
13) Original Ice Sperry Pouch 300ml	1				Short delivered D/C (1001899825)
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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>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:	<u>2729</u>	VEHICLE REG No:	<u>HB 252 FS</u>
CUSTOMER:		DATE RECEIVED	<u>8/01/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WILD AFRICA CROWN					CD
2) WILD AFRICA CHORO 750	1				41149270
3) WILD AFRICA CROWN CAFE 750					MISSILE WAS NOT IN TRUCK RD
4)					
5) TIRANTO CAR 3440 ml	1				INV 267166
6)					NOT ORDERED
7) WILD AFRICA CROWN 750	1				411492
8) HOCH BLAST BC 275	3				RD
9) CIAO COSMO 2L	1				
10) HOCH BLAST HOWLER BC 750	1				
11) HOCH BLAST BC 440	1				
12) HOCH BLAST STARB 440	1				
13) HOCH PASSION 440	1				
14)					
15) Aferol 750		2			
16) CINZANO TO SPETZ 750		6			RD
17) FRANGELICO 750		1			
18) SKY PASS 750		2			
19) SKY PASSION 750		2			
20) SKY VODKA 750		6			
PALET CONTROL: GKN BLUE 14#1					
OTHER					
TOTAL					

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 NYDWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFTNOTE
	Cases	Units			REMARKS
1) <u>OLD BROWN TERN 1L</u>	<u>1</u>				INV. NO.
2)					<u>Cancelled</u>
3)					<u>45908</u>
4) <u>FIR TINO 440</u>	<u>1</u>				
5)					<u>7000</u>
6)					<u>for</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					
TOTAL					

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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49200

2025-01-08 23:32:07

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: Not Ordered / Duplicated

Customer Name: PNP LIQUOR MUSGRAVE

Brief Description of Credit:

Principal Customer Code: PNP614

Doc. Date: 2025-01-03 **Doc. Ref:** TIPIN267166 **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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN267166 (1 Product Type) 1

Authorized by: _____

[date]