

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	07/01/25
Page	1
Document No	IN267245

ULTRA LIQUORS WESTVILLE (WV)
 40 BUCKINGHAM TERRACE
 WESTVILLE

KZN/250814004

Deliver to
 40 BUCKINGHAM TERRACE
 WESTVILLE
 HEAD OFFICE
 KWAZULU-NATAL
 LR3

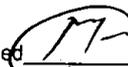
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULW02	104#0000000228	N	4280101561	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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4050	LR3	Tipo Tinto R&R Cans 24x440ml case	5.00	cs	394.70		15.00%	1 973.50
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	5.00	cs	839.91		15.00%	4 199.55

NO Stock from warehouse

Received in good order *Mduduzi*

Signed  Date 15/01/2025

Sub Total	6 173.05
Discount @ 0.00%	0.00
Amount Excl Tax	6 173.05
Tax	925.96
Total	7 099.01

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Credit Note

Date	13/02/25
Page	1
Document No	IC207059

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULW02	IN267245	N	4280101561	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR3	R&R Cans 24x440ml case damages	5.00	cs	394.70		15.00%	1 973.50

Received in good order

Signed _____ Date _____

Sub Total	1 973.50
Discount @ 0.00%	0.00
Amount Excl Tax	1 973.50
Tax	296.03
Total	2 269.53

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 - CR49956

2025-01-15 16:46:29

LOAD SHEET Reference - LSID 2811, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULW02

Doc. Date: 2025-01-07 **Doc. Ref:** TIPIN267245 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 7099.01

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		5

Total Number of Items to be credited on Document Ref: TIPIN267245 (1 Product Type) **5**

Authorized by: _____

[date]



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49956 2025-03-24 13:31:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: ULW02

Customer Name: ULTRA LIQUORS WESTVILLE

Doc. Date: 2025-01-07 Doc. Ref: TIPIN267245 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 7099.01

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: TIPIN267245 (1 Product Type)

5

REQUEST FOR CREDIT

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2997

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

DRIVER NAME Qaphela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	2811	VEHICLE REG No: HXD 195 FS

CUSTOMER		DATE RECEIVED	15/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tiro Tinto Can (24x44cm)	1				Short delivered there is no stock
2)					in the W/H IN 267315
3) BUFFELSFontein & kola (66cm)	7				The stock has returned because
4)					NOT ordered 1901791
5) Tiro Tinto Can (24x44cm)	5				Short delivered there is no stock
6)					in the W/H IN 267245
7)					
8) Full invoice returned					Sent back because there is no
9)					P.O INV 00273951
10) Gin Society Blue		3			Customer returned not
11)					ordered PSI 1170926
12) Full invoice reject					Not ordered stock sent
13)					back IN 267347
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 55228

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

DRIVER NAME Raphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2811</u>	VEHICLE REG No: <u>14X12195 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Pro Per 12	1				
2)					
3) Fire Fireball Original (750ml)	2				Customer reject
4) Honor VS Select (750ml)	1				
5) Royal Flush Amber (12x750ml)	1				
6) Royal Flush Gin 12x750ml	2				
7) Prada 750ml	1				
8) Fireball Original 500		1pc			
9) TIPA Tinto NRB (24x275ml)	1				Customer reject because of short Delivered
10) TIPA Tinto NRB 24x750ml	1				
11) BUFFALO Fontein EKOLA 12x600	1				
12) Gun Society Blue		3			Not ordered
13)					
14) Annabella Cuvee Rose		3			UPLIFT
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER 2					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

ULTRALIQUORS



40 A BUCKINGHAM TERRACE, WESTVILLE
 LIQ LIC: REF 157 20 /KZNLA/ETH/02/2810140001
 TEL: 031 266 4360/64
 EMAIL: westville@ultraliquors.co.za



07004678101001
 Wednesday, January 15, 2025
 1:13:35 PM

Goods Received Credit Note - Goods Returned -

4678.101

Supplier Address	EBO01	EBOTSE TRADING 46 CC/TIPO TINTO		Claim no	CL402-000004678	Order	
	P O BOX X7 NORTHRIDING 2162	Tel		Invoice no	IN267245	Delivery	
		Fax		User	TRISTAN MOONSAMY (29)	Invoice	
		E-Mail		Workstation	101	Claim Seq	4670
				Contact Person		GRV Seq	
				Date	15 Jan 2025 13:13	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
26009802894204	4050	TIPO TINTO R+ R CANS 24 x 440ML	24	5.000	394.70	1 973.50

Name (Print Please)	<i>Zungu</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 1 973.50 Tax: 296.02 Total: 2 269.52
Date	15/01/25	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
	Signature <i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		

0761162010 1920 195 R

