

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 09/01/25  
 Page 1  
 Document No IN267315

PNP FAM WESTVILLE KF25  
 PICK N PAY RETAILERS (PTY) LTD  
 P.O. BOX 23087  
 CLAREMONT  
 7735  
 KZNLA/ETH/02/2505150120

Deliver to  
 JUNCTION  
 7 WESTVILLE ROAD  
 DURBAN  
 KWAZULU-NATAL  
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP380	4748019602	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	1	839.91		15.00%	839.91
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	1	394.70		15.00%	394.70

*NO Stock from warehouse  
 Wangu*

Liquor Runners U.K.  
 DEBRIEFED  
 Signed \_\_\_\_\_

Sub Total	1 234.61
Discount @ 0.00%	0.00
Amount Excl Tax	1 234.61
Tax	185.20
<b>Total</b>	<b>1 419.81</b>

Received in good order

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

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Credit Note	
Date	14/02/25
Page	1
Document No	IC207068

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PNP380	IN267315	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR1	R&R Cans 24x440ml case damages	1.00	cs	394.70		15.00%	394.70

Received in good order

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

Sub Total	394.70
Discount @ 0.00%	0.00
Amount Excl Tax	394.70
Tax	59.21
<b>Total</b>	<b>453.91</b>

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 - CR50561**

**2025-01-15 16:42:25**

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: No Stock in Warehouse

Customer Name: PNP LIQUOR FAMILY WESTVIL

Brief Description of Credit:

Principal Customer Code: PNP380

Doc. Date: 2025-01-09 Doc. Ref: TIPIN267315 GRV: 5000359702 Credit Type: Part Credit Invoice Amt: R 1419.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	HS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: TIPIN267315 (1 Product Type)

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

[date]



# 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>14X1795 FS</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ProPer 12	1				
2)					
3) <del>Food</del> Fireball Original (750ml)	2				CUSTOMER REJECT
4) Honey VC Select (750ml)	1				
5) Royal Flush Amber (12x750ml)	1				
6) Royal Flush Gin 12x750ml	2				
7) Prayda 750ml	1				
8) Fireball Original 500ml		1pc			
9) TIPA Tinto VBB (24x275ml)	1				CUSTOMER REJECT
10) TIPA Tinto MEB 24x275ml	1				because of short
11) BUFFY (Fontein) 24x275ml	1				Delivered
12) Chin Society Blue		3			NOT ORDERED
13)					
14) Annabelle Clover Rose		2			(1 PLI)
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER 2					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 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:	<u>2811</u>	VEHICLE REG No:	<u>HXD 195 F</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TITO TINTO CAN (24x440ml)	1	Short delivered there is no stock			
2)		in the W/H			IN 267315
3) BUFFELSPONT INKOLA (660ml)	7	The stock has returned because			
4)		NOT ORDERED			1901791
5) TITO TINTO CAN (24x440ml)	5	Short delivered there is no stock			
6)		in the W/H			IN 257245
7)					
8) Full invoice returned		Sent back because there is no			
9)		P.O			INV 00773951
10) GIN SOCIETY for Blue		3	Container returned not		
11)			ordered		PSI 1170976
12) Full invoice returned		Not ordered	Stock sent		
13)		back			IN 267317
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>E. Jarvis</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____