

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 14/01/25
 Page 1
 Document No IN267412

SPKZ TOPS HARBOUR VIEW 11763
 SINCLAIR STREET
 SHOP A
 HARBOUR VIEW SHOPPING CENTRE
 PORT SHEPSTONE
 KZNLA/02/0411141058

Deliver to
 SINCLAIR STREET
 SHOP A
 HARBOUR VIEW SHOPPING CENTRE
 PORT SHEPSTONE
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKH05	CATHY	N	4770260950	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	839.91		15.00%	839.91
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	2.00	cs	394.70		15.00%	789.40
4060	LR3	Tipo Tinto R&R 24x275ml case	2.00	cs	380.99		15.00%	761.98

LIQUOR RECEIVED DEBRIEFED

DATE: _____
 TIME: _____

Harbourview SUPERSPAR
 Store Code: 11763
 GOODS RECEIVED BY:(Name)
 SIGNATURE:
 DATE: 21/01/25 ORV No: 63925
 In the event of queries our claim no/s

Received in good order

Signed Sngcobo

Date 21/01/2025

Sub Total	2 391.29
Discount @ 0.00%	0.00
Amount Excl Tax	2 391.29
Tax	358.70
Total	2 749.99

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Credit Note

Date	14/02/25
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKH05	IN267412	N	4770260950	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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4050D	LR3	R&R Cans 24x440ml case damages	2.00	cs	394.70		15.00%	789.40
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Received in good order

Signed _____ Date _____

Sub Total	789.40
Discount @ 0.00%	0.00
Amount Excl Tax	789.40
Tax	118.41
Total	907.81

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51402 2025-01-22 07:56:27

LOAD SHEET Reference - LSID 2886, DATE Delivered - 2025-01-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR HARBOUR VIEW

Brief Description of Credit:

Principal Customer Code: SPKH05

Doc. Date: 2025-01-14 Doc. Ref: TIPIN267412 GRV: 63925 Credit Type: Part Credit Invoice Amt: R 2749.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	1:5	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: TIPIN267412 (1 Product Type) 2

Authorized by: _____

[date]

