

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 16/01/25

Page 1

Document No IN267459

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	Store	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
4000	LR3	Ooh La La Spirit Aperitif case 6 x 750ml	1.00	cs	884.12		15.00%	884.12
4004	LR3	La Coco Rhumba Spirit Aperitif 6 x 750ml	1.00	cs	884.12		15.00%	884.12

MARINE DRIVE TRIPS
 SPAR A C NO: 89-22
 GOODS RECEIVED BY: LUCIA
 SIGNATURE: [Signature]
 DATE: 21-01-25 GRV No: 4136
 In the event of queries our claim no's
 Refers.....

DATE: 21-01-25
 [Signature]

Sub Total	3 347.04
Discount @ 0.00%	0.00
Amount Excl Tax	3 347.04
Tax	502.06
Total	3 849.10

Received in good order

Signed _____ Date _____

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Credit Note

Date 27/03/25
 Page 1
 Document No IC207120

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Deliver to
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SPKM11	IN267459	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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55332

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

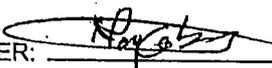
DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2892</u>	VEHICLE REG No: <u>21/01/2025</u>		
CUSTOMER		DATE RECEIVED	<u>21/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Booster		2			
2) Bug stag		3			
3) Bug Blue		4			
4) Bug Red		3			
5) Kwv Classic SAV Blac ²⁴	2				
6) Sour Monkey Buble + 6 ^{shot} glass	1				
7) CIAO PiNA Colada	2				
8) Fire Ball	1				
9) Royal Flush Amber		6			
10) Royal Flush Gin		6			
11) Sky Raspberry 750ml		6			
12) Sky Cherry 750ml		6			
13) Sky passion 750ml		6			
14) Sky vodka 750ml		6			
15) Bulldoggin Gin 750ml		3			
16) Victoria Dry Gin		2			
17) Victoria Pink Gin		2			
18) Victoria Amber		2			
19) Victoria orange Blossom		2			
20) CIAO Cosmo	1				
PALET CONTROL: GKN BLUE 6 #1					
<u>619,47</u> OTHER	1				
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55331

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

DRIVER NAME Mkosimathi

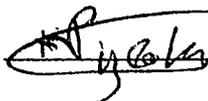
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2872</u>	VEHICLE REG No:	<u>FZW625FS</u>

CUSTOMER		DATE RECEIVED	<u>21/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Square Energising	2				
2) Red Square Blue Ice	1				
3) Red Square Electric Blue	2				
4) Skinny Diva Passion	2				
5) Red 440mL Energising	1				
6) BUFFELSfontein GIN	1		1		CASE Dry Quality
7) KWV 3years 750mL	2				
8) Sour Apple	1				
9) KWV VS	1				
10) Laborie melort / CAB / SAV	1				
11) Wild Africa Cream		6			
12) Pearly Bay Dry White	1				Holard 1902443
13) KWV CHARDONNAY	2				Kiw 1151685
14) KWV HOOCH Black Currant ^{CANS}	2				
15) Fruit Lagoon STRAW 750mL	2				
16) Sky Blood Orange		6			
17) Sky Pineapple		6			
18) Sky Peach		6			
19) Sky Citrus		6			
20) Cruxland GIN		1			
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51993

2025-01-22 10:38:18

LOAD SHEET Reference - LSID 2892, DATE Delivered - 2025-01-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: No Stock in Warehouse

Customer Name: KWIKSPAR MANABA HOPDENS

Brief Description of Credit:

Principal Customer Code: SPKM11

Doc. Date: 2025-01-16 **Doc. Ref:** TIPIN267459 **GRV:** 4136 **Credit Type:** Part Credit **Invoice Amt:** R 3849.1

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

Total Number of Items to be credited on Document Ref: TIPIN267459 (1 Product Type) **4**

Authorized by: _____

[date]

