

First National Bank  
 Ebotse Trading 48 cc  
 A/C63006757273  
 Branch 250655  
 VAT No: 4680267617

Ebotse Trading 46 CC  
 PO Box 2286  
 Northgate Mall, 2162  
 orders@tipotinto.com  
 Export Code - 21036361  
 RG0004695 - GLB7000010294

**Tax Invoice**

Date 03/03/25

Page 1

Document No IN268444

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	100#000012701	N	4280101561	SM1	Exclusive

Code	Str	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case deliver before 04/03/2025	3.00	cs	394.70		15.00%	1,184.10

*Returned back because it's a duplicated order.*

Received in good order

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

Sub Total	1,184.10
Discount @ 0.00%	0.00
Amount Excl Tax	1,184.10
Tax	177.62
<b>Total</b>	<b>1,361.72</b>


 First National Bank  
 Ebotse Trading 46 cc  
 A/C63006757273  
 Branch 250655  
 VAT No: 4680257617  
  
 Ebotse Trading 46 CC  
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 Northgate Mall, 2162  
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**Credit Note**

Date	06/03/25
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 WESTVILLE

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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR62289**

2025-03-05 18:21:13

LOAD SHEET Reference - LSID 3528, DATE Delivered - 2025-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** ULTRA LIQUORS WESTVILLE

**Brief Description of Credit:**

**Principal Customer Code:** ULW02

**Doc. Date:** 2025-03-03 **Doc. Ref:** TIPIN268444 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1361.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	WZ	Not Ordered / Dupl		3

**Total Number of Items to be credited on Document Ref:** TIPIN268444 (1 Product Type) **3**

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1397

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

DRIVER NAME

FARR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3528	VEHICLE REG No: JBK 139 FS

CUSTOMER: Ultra Liq West	DATE RECEIVED: 5/03/25
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TILLOT 460 CAN	3				Duplicated
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____