

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 13/03/25  
 Page 1  
 Document No IN268666

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#000012768	N	4280101561	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml deliver before 14/03/2025	1.00	cs	839.91		15.00%	839.91

*Returned back, wrong stock delivered.  
 cans is been ordered.*



Received in good order

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

Sub Total	839.91
Discount @ 0.00%	0.00
Amount Excl Tax	839.91
Tax	125.99
<b>Total</b>	<b>965.90</b>

Tue

4

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

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Amount Excl Tax	839.91
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**Credit Note**

Date 27/03/25

Page 1

Document No IC207125

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	IN268666	N	4280101561	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

Received in good order

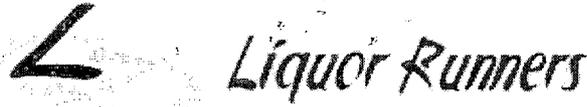
Signed \_\_\_\_\_

Date \_\_\_\_\_

Sub Total	839.91
Discount @ 0.00%	0.00
Amount Excl Tax	839.91
Tax	125.99
<b>Total</b>	<b>965.90</b>

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 - CR65012 2025-03-19 18:15:03**

LOAD SHEET Reference - LSID 3712, DATE Delivered - 2025-03-19

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

JH60TCGP FTR 850 AMT F/C C/C 8

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

**Customer Name: ULTRA LIQUORS WESTVILLE**

**Brief Description of Credit:**

**Principal Customer Code: ULW02**

**Doc. Date: 2025-03-13 Doc. Ref: TIPIN268666 GRV: Credit Type: Credit Invoice Amt: R 965.9**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS	6 x 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: TIPIN268666 (1 Product Type) 1**

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

**[date]**



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR65012 2025-03-27 12:39:29**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Client Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULW02

Doc. Date: 2025-03-13    Doc. Ref: TIPIN268666    GRV:                      Credit Type: Credit                      Invoice Amt: R 965.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: TIPIN268666 (1 Product Type)                      1

REQUEST FOR CREDIT

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

[date]

# ULTRALIQUORS



40 A BUCKINGHAM TERRACE, WESTVILLE  
 LIQ LIC: REF 15720/KZNLA/ETH/02/2810140001  
 TEL: 031 266 4360/64  
 EMAIL: westville@ultraliquors.co.za



05012787100001  
 Friday, March 14, 2025  
 10:13:58 AM

## Purchase Order (Placed)

12787.100

Supplier Address	EBO01	EBOTSE TRADING 46 CC/TIPO TINTO		Document Number	100#000012787	Order	14 Mar 2025 10:13
	P O BOX X7 NORTHRIDING  2162	Tel Fax E-Mail Currency For.Ex.	0845006911  kanakis@ebotsetrading.com Rand	Invoice no User Contact Person Date Order No	NOETHANDO MGWABA (16) KANAKIS 14 Mar 2025 10:13	Deliver Bef Invoice Refer Seq.Num Vat No	18 Mar 2025 23:59  Mi9-402-903624

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Discounts			Total Excl	Total Incl	
							Trade	Disc1	Disc2			Disc3
26009802894204	4050	TIPO TINTO R+ R CANS 24 x 440ML (24PACK)	24	1	0	394.70	0.00%	0.00%	0.00%	0.00	394.70	453.90

Name (Print Please)	Signature	Item Count: 1	User entered Sub Total:	Sub Total:	394.70
Date			User entered Tax:	Tax:	59.20
			User entered Total:	Total:	453.90



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1457

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3112</u>	VEHICLE REG No:

CUSTOMER <u>Ultra L.Q. West</u>	DATE RECEIVED <u>19/03/25</u>
---------------------------------	-------------------------------

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tito 750 ml</u>	<u>1</u>				<u>NOT ORDERED</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____