

5

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

Copy Tax Invoice

Date 15/04/25

Page 1

Document No IN269357

BLUE BOTTLE LIQUORS - BEACH LIQUORS
PO BOX 1493
HILLCREST
3610

KZNLA/ETH/02/0109140007

Deliver to

6 BEACH ROAD
SHOP 16 TOTI MALL
AMANZIMTOTI SANLAM CENTRE
KWAZULU-NATAL
LR3

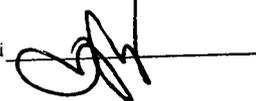
Account	Your Reference	Tax Exempt	Tax Reference	Salés Code	
BBLB13	GLENISE 15/04	N	NOT REGISTERED	JUS	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	Tipo Tinto R&R Cans 24x440ml case	2.00	cs	421.74		15.00%	843.48

no stock

Liquor Runners Durban
DEBRIEFED

Signed



Received in good order

Signed _____

Date _____

Sub Total	843.48
Discount @ 0.00%	0.00
Amount Excl Tax	843.48
Tax	126.52
Total	970.00

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Credit Note

Date 29/04/25

Page 1

Document No IC207149

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 PO BOX 1493
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 3610

KZNLA/ETH/02/0109140007

Deliver to
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 KWAZULU-NATAL
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BBLB13	IN269357	N	NOT REGISTERED	JUS	Exclusive

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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 - CR73224 2025-04-22 19:43:58

LOAD SHEET Reference - LSID 4187, DATE Delivered - 2025-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: BLUE BOTTLE LIQUORS AMAN

Brief Description of Credit:

Principal Customer Code: BBLB13

Doc. Date: 2025-04-15 **Doc. Ref:** TIPIN269357 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 970

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto RR Cans 24x440ml case	CS	24 x 440ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: TIPIN269357 (1 Product Type) 2

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 57173

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

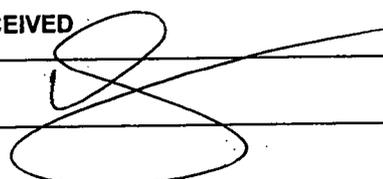
DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4187</u>	VEHICLE REG No:	<u>F2L 603 ES</u>
CUSTOMER:		DATE RECEIVED	<u>21-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Labnaie Rose	2	>	NOT	ordered	NOT
2) Labnaie CAP Classique le grand	1	>			SEARCHING
3)					
4) Claus Haler Original 330ml	1		NOT	Ordered	
5) Erbacher Weissbier 330ml	2				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER 1					
TOTAL					

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

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