

4

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	17/04/25
Page	1
Document No	IN269398

PNP UMHLANGA L/HOUSE MALL KF40
 SHOP 16
 14 CHARTWELL DRIVE
 UMHLANGA
 KZNLA/ETH/02/1607140039

Deliver to
 SHOP 16
 14 CHARTWELL DRIVE
 UMHLANGA
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP749	4751836498	N	4090105588	SM1	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	Tipo Tinto R&R Cans 24x440ml case	1.00	1	421.74		15.00%	421.74
<p>NO STOCK</p>							

Received in good order

Signed _____ Date _____

Sub Total	421.74
Discount @ 0.00%	0.00
Amount Excl Tax	421.74
Tax	63.26
Total	485.00

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Credit Note

Date	13/05/25
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Signed _____ Date _____

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Tax	63.26
Total	485.00

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 - CR74323 2025-04-25 18:15:29

LOAD SHEET Reference - LSID 4246, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP UMHLANGA

Brief Description of Credit:

Principal Customer Code: PNP749

Doc. Date: 2025-04-17 **Doc. Ref:** TIPIN269398 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 485

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		1

Total Number of Items to be credited on Document Ref: TIPIN269398 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57198

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4246</u>	VEHICLE REG No: <u>GB 82 FS</u>

CUSTOMER	DATE RECEIVED <u>25-09-2015</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Corona Blanco</u> <u>750 ml</u>		<u>1</u>	<u>CLM</u>		<u>upliftment</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>17:38</u>	PAGE: _____ PAGE: _____