

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

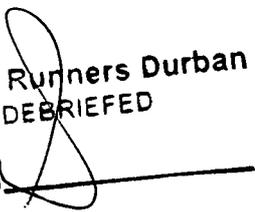
Date	17/04/25
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PNP P/MARITZBURG HAYFIELD KC04
 CNR BLACKBURROW &
 CLELAND RD
 PIETERMARITZBURG
 3201
 3201

Deliver to
 CNR BLACKBURROW &
 CLELAND RD
 PIETERMARITZBURG
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP823	4751864646	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

Liquor Runners Durban
 DEBRIEFED
 signed 

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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PNP P/MARITZBURG HAYFIELD KC04
 CNR BLACKBURROW &
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 PIETERMARITZBURG
 3201
 3201

Deliver to
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 CLELAND RD
 PIETERMARITZBURG
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP823	IN269417	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR3	R&R Cans 24x440ml case damages	1.00	cs	421.74		15.00%	421.74

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

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 - CR74334 2025-04-24 18:59:19

LOAD SHEET Reference - LSID 4222, DATE Delivered - 2025-04-24

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

Reason for Credit: No Stock in Warehouse

Customer Name: PNP HAYFIELDS

Brief Description of Credit:

Principal Customer Code: PNP823

Doc. Date: 2025-04-17 **Doc. Ref:** TIPIN269417 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 485

Stock Code	Stock Description	Unit	Packsizes	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: TIPIN269417 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57147

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4322</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER:		DATE RECEIVED	<u>24-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Billeta</u>		<u>3</u>		<u>not</u>	<u>ordered</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4078

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4222</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>24-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tipo Tinto can (6x440ml)</u>	<u>1</u>		<u>NO STOCK</u>		<u>IN269417</u>
2)					
3) <u>Billiako</u>		<u>3</u>	<u>NOT ORDERED</u>		<u>INVC00282907</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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