

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	IN269433

PKS BEVERAGE DISTRIBUTORS T/A VENTURU IN
 20 COMMERCIAL ROAD
 UMTENTWENI
 PORT SHEPSTONE
 KWAZULU-NATAL
 NLA15186

Deliver to
 20 COMMERCIAL ROAD
 UMTENTWENI
 PORT SHEPSTONE
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PKSB01	BARBIE	N		TS1	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	Tipo Tinto R&R Cans 24x440ml case	5.00	cs	411.20		15.00%	2 056.00

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	2 056.00
Discount @ 0.00%	0.00
Amount Excl Tax	2 056.00
Tax	308.40
Total	2 364.40

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Credit Note

Date 12/05/25

Page 1

Document No IC207170

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PKSB01	IN269433	N		TS1

Exclusive

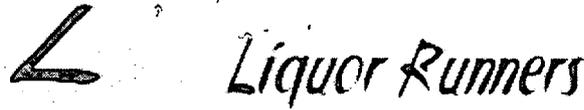
Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR3	R&R Cans 24x440ml case damages	5.00	cs	411.20		15.00%	2 056.00

Received in good order

Signed _____

Date _____

Sub Total	2 056.00
Discount @ 0.00%	0.00
Amount Excl Tax	2 056.00
Tax	308.40
Total	2 364.40



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74341

2025-04-23 08:43:03

LOAD SHEET Reference - LSID 4183, DATE Delivered - 2025-04-22

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: VENTRURE INN LIQUOR STOR

Brief Description of Credit:

Principal Customer Code: PKSB01

Doc. Date: 2025-04-17 **Doc. Ref:** TIPIN269433 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2364.4

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		5

Total Number of Items to be credited on Document Ref: TIPIN269433 (1 Product Type) 5

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4060

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

DRIVER NAME FONA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4183</u>	VEHICLE REG No:	<u>JOBK139FS</u>

CUSTOMER	<u>Venture L/A</u>	DATE RECEIVED	<u>23/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>5 x 1.1 L CAN 400 ml</u>	<u>5</u>				<u>N/S</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					
TOTAL					

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: _____