

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 22/04/25
 Page 1
 Document No IN269463

PNP LA LUCIA KC05
 PICK N PAY RETAILERS (PTY) LTD
 P.O. BOX 23087
 CLAREMONT
 7735
 KZNLA/ETH/02/0411140580

Deliver to
 LA LUCIA SHOPPING CNTR
 WILLIAM CAMPBELL DRIVE
 LA LUCIA
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP492	4751984560	N	4090105588	SM1	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	Tipo Tinto R&R 24x275ml case	1.00	1	404.35		15.00%	404.35
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	826.09
Discount @ 0.00%	0.00
Amount Excl Tax	826.09
Tax	123.91
Total	950.00

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

Credit Note

Date 13/05/25

Page 1

Document No IC207200

PNP LA LUCIA KC05
 PICK N PAY RETAILERS (PTY) LTD
 P.O. BOX 23087
 CLAREMONT
 7735
 KZNLA/ETH/02/0411140580

Deliver to
 LA LUCIA SHOPPING CNTR
 WILLIAM CAMPBELL DRIVE
 LA LUCIA
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP492	IN269463	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 - CR74590

2025-04-25 18:14:33

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 LA LUCIA

Brief Description of Credit:

Principal Customer Code: PNP492

Doc. Date: 2025-04-22 **Doc. Ref:** TIPIN269463 **GRV:** 5003288303 **Credit Type:** Part Credit **Invoice Amt:** R 950

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: TIPIN269463 (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

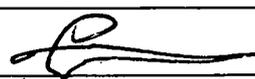
DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4246</u>	VEHICLE REG No:	<u>GB 82 B</u>
CUSTOMER		DATE RECEIVED	<u>25/07/2015</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Corista Blanco</u>		<u>1</u>	<u>CLM</u>		<u>upliftment</u>
2) <u>750 ml</u>					
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></u>
TIME COMPLETED: <u>17:38</u>	PAGE: _____ PAGE: _____