

Tue 3

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	IN269471

SPKZ KWIKSPAR CROSSWAYS 11446  
271 MARINE DRIVE  
SHOP NO 1 OCEANVIEW  
BLUFF DURBAN  
xways1@retail.spar.co.za  
KZNLA/ETH/02/0411143612

Deliver to  
271 MARINE DRIVE  
SHOP NO 1 OCEANVIEW  
BLUFF DURBAN  
XWAYS1@RETAIL.SPARGROUP.CO.ZA  
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
KRC001	SAM	N	4660186885	SM1	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

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
<b>Total</b>	<b>970.00</b>

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	IN269471

SPKZ KWIKSPAR CROSSWAYS 11446  
 271 MARINE DRIVE  
 SHOP NO 1 OCEANVIEW  
 BLUFF DURBAN  
 xways1@retail.spar.co.za  
 KZNLA/ETH/02/0411143612

Deliver to  
 271 MARINE DRIVE  
 SHOP NO 1 OCEANVIEW  
 BLUFF DURBAN  
 XWAYS1@RETAIL.SPARGROUP.CO.ZA  
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
KRC001	SAM	N	4660186885	SM1	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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	843.48
Discount @ 0.00%	0.00
Amount Excl Tax	843.48
Tax	126.52
<b>Total</b>	<b>970.00</b>

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@lipotinto.com  
 Export Code - 21036361  
 RG0004695 - GLB7000010294

**Credit Note**

Date	12/05/25
Page	1
Document No	IC207177

SPKZ KWIKSPAR CROSSWAYS 11446  
 271 MARINE DRIVE  
 SHOP NO 1 OCEANVIEW  
 BLUFF DURBAN  
 xways1@retail.spar.co.za  
 KZNLA/ETH/02/0411143612

Deliver to  
 271 MARINE DRIVE  
 SHOP NO 1 OCEANVIEW  
 BLUFF DURBAN  
 XWAYS1@RETAIL.SPAR.CO.ZA  
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
KRC001	IN269471	N	4660186885	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR3	R&R Cans 24x440ml case damages	2.00	cs	421.74		15.00%	843.48

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	843.48
Discount @ 0.00%	0.00
Amount Excl Tax	843.48
Tax	126.52
<b>Total</b>	<b>970.00</b>



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR74592 2025-04-29 18:37:09**

LOAD SHEET Reference - LSID 4295, DATE Delivered - 2025-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** KWIKSPAR TOPS CROSSWAY

**Brief Description of Credit:**

**Principal Customer Code:** KRC001

**Doc. Date:** 2025-04-22 **Doc. Ref:** TIPIN269471 **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: TIPIN269471 (1 Product Type)** 2

**Authorized by:**   
**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 4106

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4295</u>	VEHICLE REG No:

CUSTOMER <u>Kwik Star</u> <u>Geobway</u>	DATE RECEIVED <u>29/04/23</u>
---	-------------------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1.60 Tin. 6 Can</u>	<u>2</u>				<u>n- Sack</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					
<b>TOTAL</b>					

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: _____