

2

First National Bank
 Ebotse Trading 46 cc
 A/C63006757273
 Branch 250655
 VAT No: 4680257617

Ebotse Trading 46 CC
 P.O. Box 2286
 Northgate Mall, 2162
 orders@tipointo.com
 Export Code - 21036361
 RG0004695 - GLB7000010294

Copy Tax Invoice

Date	23/04/25
Page	1
Document No.	IN269501

PNP LADYSMITH KC22
 PICK N PAY RETAILERS (PTY) LTD
 P.O. BOX 23087
 CLAREMONT
 7735
 LR3

Deliver to
 CNR FRANCIS & HARRISMITH ROAD
 LADYSMITH
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP493	4752032049	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
Page	1
Document No	IC207201

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 LR3

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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

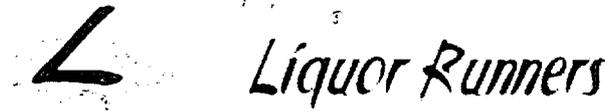
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR75101 2025-04-28 19:13:22

LOAD SHEET Reference - LSID 4271, DATE Delivered - 2025-04-28

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: PNP LIQUOR LADYSMITH

Brief Description of Credit:

Principal Customer Code: PNP493

Doc. Date: 2025-04-23 Doc. Ref: TIPIN269501 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: TIPIN269501 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 4099

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

DRIVER NAME V. J. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4271</u>	VEHICLE REG No:	

CUSTOMER	<u>R. P. L. & L. O. Y.</u>	DATE RECEIVED	<u>28/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>T. P. 1. 210 C. M.</u>	<u>1</u>				<u>no stock</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: _____