

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 23/04/25

Page 1

Document No IN269507

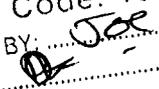
SPKZ TOPS FOURWAYS 10948  
 54 GLENUGIE ROAD  
 LOT 1953 PINETOWN

KZNLA/ETH/02/0411142226

Deliver to  
 54 GLENUGIE ROAD  
 LOT 1953 PINETOWN  
 PINETOWN  
 KWAZULU-NATAL  
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKF01	LINDO	N	4500192424	SM1	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs ✓	907.10		15.00%	907.10
4050	Tipo Tinto R&R Cans 24x440ml case <del>case</del>	2.00	cs ✓	421.74		15.00%	843.48
4060	Tipo Tinto R&R 24x275ml case	1.00	cs ✓	404.35		15.00%	404.35

Fourways TOPS  
 Store Code: 10948  
 GOODS RECEIVED BY: Joe (Name)  
 SIGNATURE:   
 DATE: 30/4/25 GRV No: 55448  
 In the event of queries our claim no/s  
 ..... refer/s. ....

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

Received in good order

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

Sub Total	2 154.93
Discount @ 0.00%	0.00
Amount Excl Tax	2 154.93
Tax	323.24
Total	2 478.17

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**Credit Note**

Date	12/05/25
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 54 GLENUGIE ROAD  
 LOT 1953 PINETOWN

KZNLA/ETH/02/0411142226

Deliver to  
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 LOT 1953 PINETOWN  
 PINETOWN  
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 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKF01	IN269507	N	4500192424	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>

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 57226

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

DRIVER NAME Jama

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>43/b</u>	VEHICLE REG No: <u>JBH 139 B</u>		
CUSTOMER		DATE RECEIVED	<u>20-09-2023</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hooch Strawberry Can</u>			1		<u>faulted in A pallet</u>
2)					
3)					
4) <u>Strawberry Red Crate</u>	<u>44</u>		<u>R.D</u>		
5) <u>Strawberry Gold crate</u>	<u>22</u>			<u>Signal</u>	<u>171305</u>
6) <u>KFX Rose Can</u>	<u>40</u>				<u>171286</u>
7) <u>Striped Horse Lager 6pk</u>	<u>10</u>				<u>171309</u>
8) <u>Can Society Orange</u>	<u>2</u>			<u>CLM</u>	<u>PS11205751</u>
9) <u>Can Society Original</u>	<u>3</u>				
10) <u>Red SE Vodka 750</u>	<u>3</u>				
11) <u>Red SE Pineapple 750</u>	<u>2</u>			<u>Adeno</u>	<u>1926348</u>
12) <u>Red SE Lime 750</u>	<u>2</u>				
13) <u>Red SE Passionfruit</u>	<u>2</u>				
14) <u>Marshall VS 750</u>	<u>1</u>				
15) <u>Jameson STD 750</u>	<u>3</u>			<u>Panel</u>	<u>1551254</u>
16) <u>Jameson Select Reserve</u>	<u>2</u>				
17) <u>Ballantine's 750</u>	<u>2</u>				
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: <u>[Signature]</u>
TIME COMPLETED: <u>19:30</u>	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR75102 2025-04-30 22:36:09**

LOAD SHEET Reference - LSID 4316, DATE Delivered - 2025-04-30

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
<b>Reason for Credit:</b>		<b>No Stock in Warehouse</b>	<b>Customer Name: TOPS AT SPAR FOURWAYS</b>		
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: SPKF01</b>					

**Doc. Date:** 2025-04-23 **Doc. Ref:** TIPIN269507 **GRV:** 55448 **Credit Type:** Part Credit **Invoice Amt:** R 2478.17

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: TIPIN269507 (1 Product Type)** 2

**Authorized by:** \_\_\_\_\_  
**[date]**



# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 464157



### DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Ebotse trading  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Fourways Kwik Spar  
(Retailer)

In respect of your Invoice Nos. 269507

DATE: 30/4/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	440ml	TiPO Tinto Rdr	421.74	843.48	
		Caus			
<b>Fourways TOPS</b> Store Code: 10948 GOODS RECEIVED BY: <u>Joe</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>30/4/25</u> GRV No: <u>55449</u> In the event of queries our claim no/s ..... ..... refer/s.					
				126 52	
				970 00	

FASTPRINT

131913983 Fdwa [Signature]  
Representative

R [Signature]  
SPAR Retailer