

5

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	24/04/25
Page	1
Document No	IN269526

PNP HYP SOUTH COAST KC27
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
KZNLA/ETH/02/0411143037

Deliver to
CNR OPPENHEIMER & ARBOUR ROAD
UMBOGINTWINI

KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP461	47520093394	N	4090105588	SM1	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------------	----------	------	------------	-------	-----	------------

4060	Tipo Tinto R&R 24x275ml case	1.00	cs	404.35	15.00%		404.35
------	------------------------------	------	----	--------	--------	--	--------

Nkosi
FSR 815 FS

NOT on the
System

Liquor Runners Durban
DEBRIEFED

Signed  

Received in good order

Signed _____ Date _____

Sub Total	404.35
Discount @ 0.00%	0.00
Amount Excl Tax	404.35
Tax	60.65
Total	465.00

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

Copy Tax Invoice

Date 24/04/25

Page 1

Document No IN269526

PNP HYP SOUTH COAST KC27
 PICK N PAY RETAILERS (PTY) LTD
 P.O. BOX 23087
 CLAREMONT
 7735
 KZNLA/ETH/02/0411143037

Deliver to
 CNR OPPENHEIMER & ARBOUR ROAD
 UMBOGINTWINI
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP461	47520093394	N	4090105588	SM1	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	Tipo Tinto R&R 24x275ml case	1.00	cs	404.35		15.00%	404.35

Received in good order

Signed _____ Date _____

Sub Total	404.35
Discount @ 0.00%	0.00
Amount Excl Tax	404.35
Tax	60.65
Total	465.00

Branch 20000
VAT No: 4680257617

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

Date 30/04/25

Page 1

Document No IC207154

PNP HYP SOUTH COAST KC27
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
KZNLA/ETH/02/0411143037

Deliver to
CNR OPPENHEIMER & ARBOUR ROAD
UMBOGINTWINI
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP461	IN269526	N	4090105588	SM1	Ex

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nr
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	cs	404.35		15.00%	

Received in good order

Sub Total	
Discount @	0.00%
Amount Excl Tax	
Tax	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57280

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

DRIVER NAME Nko Sina #141

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4297</u>	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>29/04/25</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	VPO Vimo 275ml	1				Not Scanned
2)						
3)	Kwv Mos 076 Bde Perle 750	1				Not scanned
4)	Lobric Bwt clsc 750	1				Extint AS Per Dated
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 6 #1						
OTHER						
TOTAL						

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: _____	PAGE: _____ PAGE: _____

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 - CR75483 2025-04-29 20:19:59

LOAD SHEET Reference - LSID 4297, DATE Delivered - 2025-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13 4		I. MATHEBULA		

Reason for Credit: Customer Not Scanning

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code: PNP461

Doc. Date: 2025-04-24 **Doc. Ref:** TIPIN269526 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 465

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto RR 24x275ml case	CS	24 x 275ML	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: TIPIN269526 (1 Product Type) 1

Authorized by: _____

[date]