

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

Tax Invoice

Date 29/08/24

Page 1

Document No IN263596

SPEC TOPS AT DHAYSONS 46035
110 ALEXANDRA ROAD
KINGS WILLIAM TOWN
EASTERN CAPE

ECP03697/03026/OF

Deliver to
110 ALEXANDRA ROAD
KINGS WILLIAM TOWN
EASTERN CAPE

LR7

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPED04	Dion	N	4460152632	SF	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR7	Tipo Tinto R&R Cans 24x440ml case	3.00	cs	394.70		15.00%	1 184.10

DUPLICATE ORDER

Dem



Refer Inv# 263610

Received in good order

Signed _____

Date _____

Sub Total	1 184.10
Discount @ 0.00%	0.00
Amount Excl Tax	1 184.10
Tax	177.62
Total	1 361.72

First National Bank
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EASTERN CAPE

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BACK

Duplicate Order

Deu



Refer Inv # 263610

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Date _____

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Tax	177.62
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First National Bank
Ebotse Trading 46 cc
A/C63006757273
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VAT No: 4680257617

Ebotse Trading 46 CC
PO Box 2286
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Export Code - 21036361
RG0004695 - GLB7000010294

Credit Note

Date 16/09/24

Page 1

Document No IC206747

SPEC TOPS AT DHAYSONS 46035
110 ALEXANDRA ROAD
KINGS WILLIAM TOWN
EASTERN CAPE

ECP03697/03026/OF

Deliver to
110 ALEXANDRA ROAD
KINGS WILLIAM TOWN
EASTERN CAPE
LR7

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPED04	IN263596	N	4460152632	SF	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Tax	177.62
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR266801 2024-09-06 09:19:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR Dhaysons

Brief Description of Credit:

Principal Customer Code: SPED04

Doc. Date: 2024-08-29 Doc. Ref: TIPIN263596 GRV: Credit Type: Credit Invoice Amt: R 1361.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: TIPIN263596 (1 Product Type)

3

Authorized by: _____
[date]