

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 20/12/24  
Page 1  
Document No IN266822

SPKZ TOPS SAVOY 80031  
129 NELSON MANDELA RD  
MTHATHA  
EASTERN CAPE  
  
ECP13885/90466

Deliver to  
129 NELSON MANDELA RD  
MTHATHA  
EASTERN CAPE  
  
LR7

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| SPES11  | Thuba          | N          | 4600287652    | SF         | Exclusive |

| Code | Stor | Description                   | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|------|------|-------------------------------|----------|------|------------|-------|--------|------------|
| 6000 | LR7  | Amari Black - 24x440ml case   | 1.00     | cs   | 379.76     |       | 15.00% | 379.76     |
| 6010 | LR7  | Amari Gold - 24x440ml case    | 1.00     | cs   | 379.76     |       | 15.00% | 379.76     |
| 6020 | LR7  | Amari Green - 24x440ml case   | 1.00     | cs   | 379.76     |       | 15.00% | 379.76     |
| 6030 | LR7  | Amari Passion - 24x440ml case | 1.00     | cs   | 379.76     |       | 15.00% | 379.76     |

*Not ordered*

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 519.04 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 519.04 |
| Tax              | 227.84   |
| Total            | 1 746.88 |

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| 6000 | LR7  | Amari Black - 24x440ml case   | 1.00     | cs ✓ | 379.76     |       | 15.00% | 379.76     |
| 6010 | LR7  | Amari Gold - 24x440ml case    | 1.00     | cs ✓ | 379.76     |       | 15.00% | 379.76     |
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| 6030 | LR7  | Amari Passion - 24x440ml case | 1.00     | cs ✓ | 379.76     |       | 15.00% | 379.76     |

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_

*Not ordered*

|                  |          |
|------------------|----------|
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| Discount @ 0.00% | 0.00     |
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### Credit Note

Date 08/01/25

Page 1

Document No IC206995

SPKZ TOPS SAVOY 80031  
129 NELSON MANDELA RD  
MTHATHA  
EASTERN CAPE  
  
ECP13885/90466

Deliver to  
129 NELSON MANDELA RD  
MTHATHA  
EASTERN CAPE  
  
LR7

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| SPES11  | IN266822       | N          | 4600287652    | SF         | Exclusive |

| Code | Stor | Description                   | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|------|------|-------------------------------|----------|------|------------|-------|--------|------------|
| 6000 | LR7  | Amari Black - 24x440ml case   | 1.00     | cs   | 379.76     |       | 15.00% | 379.76     |
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| 6020 | LR7  | Amari Green - 24x440ml case   | 1.00     | cs   | 379.76     |       | 15.00% | 379.76     |
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Received in good order

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

|                  |          |
|------------------|----------|
| Sub Total        | 1 519.04 |
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| Amount Excl Tax  | 1 519.04 |
| Tax              | 227.84   |
| Total            | 1 746.88 |

2 Strelitzia Street  
Braelyn -  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR284497

2025-01-02 08:58:08

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR SAVOY

Brief Description of Credit:

Principal Customer Code: SPES11

Doc. Date: 2024-12-20 Doc. Ref: TIPIN266822 GRV: Credit Type: Credit Invoice Amt: R 1746.9

| Stock Code | Stock Description             | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------|------|------------|-------------|--------------------|-------|-----|
| TIP6000    | Amari Black - 24x440ml case   | CS   | 24 X 440ML | W2          | Not Ordered / Dupl |       | 1   |
| TIP6010    | Amari Gold - 24x440ml case    | CS   | 24 X 440ML | W2          | Not Ordered / Dupl |       | 1   |
| TIP6020    | Amari Green - 24x440ml case   | CS   | 24 X 440ML | W2          | Not Ordered / Dupl |       | 1   |
| TIP6030    | Amari Passion - 24x440ml case | CS   | 24 X 440ML | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: TIPIN266822 (4 Product Type)

4

Authorized by:

[date]