

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 IN269495

FAST TRADE CC T/A AMATOLA LIQUORS
 11 DRURY LANE
 CBD
 EAST LONDON
 ECP/21157/03017/OF

Deliver to
 11 DRURY LANE
 CBD
 EAST LONDON
 EASTERN CAPE
 LR7

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
FTAL01	Jose 23/04	N	4330271018	SF Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	Tipo Tinto R&R Cans 24x440ml case	1.00	cs ✓	421.74		15.00%	421.74
4060	Tipo Tinto R&R 24x275ml case	1.00	cs ✓	404.35		15.00%	404.35
6000	Amari Black - 24x440ml case	1.00	cs ✓	295.65		15.00%	295.65
6010	Amari Gold - 24x440ml case	1.00	cs ✓	295.65		15.00%	295.65
6020	Amari Green - 24x440ml case	1.00	cs N/S	295.65		15.00%	295.65
6030	Amari Passion - 24x440ml case	1.00	cs ✓	295.65		15.00%	295.65

[Handwritten signature]

N/STOCK AMARI GREEN 24x440ml

**AMATOLA BLUE BOTTLE
 GOODS RECEIVED**

SIGN:

NAME:

DATE:

Received in good order

Signed

Date

23/04/25

Sub Total	2 008.69
Discount @ 0.00%	0.00
Amount Excl Tax	2 008.69
Tax	301.31
Total	2 310.00

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Credit Note

Date 02/05/25

Page 1

Document No IC207155

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 11 DRURY LANE
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ECP/21157/03017/OF

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
FTAL01	IN269495	N	4330271018	SF

Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
6020	LR7	Amari Green - 24x440ml case	1.00	cs	295.65		15.00%	295.65

Sub Total	295.65
Discount @ 0.00%	0.00
Amount Excl Tax	295.65
Tax	44.35
Total	340.00

Received in good order

Signed _____ Date _____

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 - CR296943 2025-04-29 08:53:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: BLUE BOTTLE LIQUORS AMAT

Brief Description of Credit:

Principal Customer Code: FTAL01

Doc. Date: 2025-04-23 **Doc. Ref:** TIPIN269495 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2309.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP6020	Amari Green - 24x440ml case	CS	24 X 440ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: TIPIN269495 (1 Product Type) 1

Damages have not been
written off and now they
invoicing

Authorized by:

[date]